

**PUBLIC NOTICE OF A MEETING  
OF THE CITY COUNCIL OF PLEASANT VIEW CITY, UTAH  
August 25, 2015**

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, August 25, 2015, commencing at 6:00 P.M.

The agenda consists of the following:

**Pledge of Allegiance:** Tony Pitman

**Opening Prayer, Reading or Expression of Thought:** Tony Pitman

**Comments/Questions for the Mayor & Council for items not on the agenda** (public)

**Consent Items:**

- Minutes of July 14, 2015 (open and closed), July 9, 2015, July 28, 2015 and August 6, 2015.
- Bills of Pleasant View City

**Business:**

- 6:10 P.M. 1. Discussion on Pleasant View City Animal Control Services and the potential of combining services with Harrisville City. *(Presenter: Mayor Mileski and Mike Murtha)*
- 6:30 P.M. 2. Purchase of a used 2008 Atlas Copco XAS 185JD7 PE air compressor with 373 hours from Cate Equipment Company in the amount of \$11,000. *(Presenter: Jay Palmer)*
- 6:35 P.M. 3. Ratification of the Emergency purchase a variable frequency drive for Jessie Creek Well. *(Presenter: Tyson Jackson)*
- 6:40 P.M. 4. Discussion and public comment on the 2015 Weber County Pre-Disaster Mitigation Plan. *(Presenter: Melinda Greenwood)*
- 7:00 P.M. 5. Discussion on Founder's Day activities. *(Presenter: Councilmember Burns)*
- 7:15 P.M. 6. Closed Meeting.
7. Action items from closed meeting.

**Other Business**

**Adjournment**

*The City Council at their discretion may change the order and times of the agenda items.*

*In compliance with the Americans with Disabilities Act, persons needing auxiliary services for these meetings should call the Pleasant View City Office at 801-782-8529, at least 24 hours prior to the meeting.*

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**July 14, 2015**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:00 P.M.**

**MAYOR:** Toby Mileski

**COUNCILMEMBERS:** Scott Boehme  
Jerry Burns  
Michael Humphreys  
Steve Gibson  
Tony Pitman

**STAFF:** Melinda Greenwood Laurie Hellstrom  
Valerie Claussen Ryon Hadley  
Jeff Strand Jay Palmer  
Stetson Talbot

**VISITORS:** Terrie Stephenson Jeff Hill  
Shannon Pitman Nate Davis  
Carson Jones Roy Harris

**Pledge of Allegiance:** Toby Mileski

**Opening Prayer, Reading or Expression of Thought:** Toby Mileski

**Comments/Questions for the Mayor & Council for items not on the agenda.**

None were given.

**Consent Items:**

Motion was made by CM Boehme to approve the consent items (minutes of June 23, 2015 (open and closed), and approval of FSP 15-018, a request by Rory and Janet Rich, for an amended plat, Circle View Subdivision, 1<sup>st</sup> Amended, for the purposes of adjusting a rear property line of Lot 1 in Circle View Subdivision (TIN: 16-062-0001) for the inclusion of approximately 17,352 square feet of property from an adjacent parcel (TIN: 16-014-0027). Both properties lie in the in the RE-20 (Single-Family Residential, 20,000 SF minimum) zoning district). 2<sup>nd</sup> by CM Pitman. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

**1. Award the 2015 Street Maintenance Projects bid to Staker Parson Companies.**

**(Presenter: Jay Palmer)**

Jay Palmer: there were four bids. We recommend awarding the bid to Staker Parson Companies. CM Boehme: what is the time frame? Melinda Greenwood: the contract date is September 30<sup>th</sup>. Mayor Mileski: the amount is \$85K over the annual B&C Road monies the city receives. Jay Palmer: it may be \$350K by the time it is done.

Motion was made by CM Burns to award the 2015 Street Maintenance Project bid to Staker Parson Companies in the amount of \$322,292.60. 2<sup>nd</sup> by CM Gibson. Voting Aye:

CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

**2. Discussion and approval of purchasing two police vehicles in the amount not to exceed \$61,372. (Presenter: Chief Hadley)**

Ryon Hadley: there are three options for a vehicle purchase on state bid. For resale trucks hold their value better. The two unmarked vehicles have color and no marks and with minimal equipment. CM Boehme: I like the truck option. There are more options to either sale the trucks or move the trucks within the fleet. CM Gibson: go with the SLC dealer unless you find a better deal to save money. Are there incentives for the officers to take care of the cars? Ryon Hadley they are checked and if they want to drive the vehicles they need to be taken care of.

Motion was made by CM Gibson to accept package #1 (2015 Ford F150 XLT package at \$30,686.00 each for a total of \$61,372.00) with the caveat that this is the best package deal. 2<sup>nd</sup> by CM Pitman. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

**3. Discussion and possible action on an extension for final plat approval of FSP 14-017, Jensen Estates, Phase 1, a single-family residential subdivision located south of 3200 North road alignment and east of 1000 West (TINs: 17-062-0004, and 17-062-0005), which property lies in the RE-15 Zone. (Presenter: Valerie Claussen)**

Valerie Claussen: Jensen Estates, Phase 1, is requesting a one year extension. Their biggest hurdle was with the School District to get a road agreement. The code allows for an extension up to one year. If it expires they will have to start over. This subdivision was prior to the Adequate Facility process. There are no extensions after 2018.

Motion was made by CM Boehme to approve a one year the extension for final plat approval of FSP 14-017, Jensen Estates, Phase 1, a single-family residential subdivision located south of 3200 North road alignment and east of 1000 West (TINs: 17-062-0004, and 17-062-0005). 2<sup>nd</sup> by CM Burns. Voting Aye: CM Boehme, CM Burns, CM Gibson, and CM Pitman. Abstained vote: CM Humphreys. Motion passed 4-0 with 1 abstained vote.

**4. Discussion and possible action on the Pleasant View City west-end Walking Path progress, and possible project schedule alternatives. (Presenter: Valerie Claussen)**

Valerie Claussen: we were awarded partial funding for the walking path. There is major construction work with Questar and the concern that they could cause damage to the path. We can proceed now or later. The final design should be done July 22, 2015. We could build, postpone the bid, or bid now but construct later as early as the weather permits in the spring. CM Boehme: wait until January for better bid prices. CM Burns: is there communications with Questar to see about dates and their plans. Valerie Claussen: our project is a 60 day project. CM Gibson: it would be frustrating with two groups on both sides of the road working. I say put it out in January or February. Is the majority of the path on the south side? Valerie Claussen: yes. CM Humphreys: how much of Questar's lines will be under our path? If they don't compact the area our path will fail. Mayor Mileski: have Tyson Jackson get with Questar and show them our walking path line. CM Burns: Andy, do you have any input since it is in your neighborhood? Andy Nef: they don't know how it will impact them and that it will take some of their area they are using.

CM Burns: those people need to be communicated with. Andy Nef: would you get a true bid in winter with snow pack? CM Burns: there should be an open house with the trail map. Mayor Mileski: and mail letters to the people. CM Burns: there needs to be a two way communication and if something is wrong we relook at the plans.

**5. Discussion and possible action on FSP 13-049 Harris Hills, Phase 2 for final plat approval of an eight lot single-family residential subdivision located in the vicinity of 1100 West and 4150 North, which property lies in the RE-20 zoning district.**

*(Presenter: Valerie Claussen)*

Valerie Claussen: Harris Hills, Phase 2, has 8 lots and parcel B is for the detention pond. Two lots are subject to source protection mitigation measures. I recommend approval subject to completing the items in the staff report. CM Pitman: will the information on the lots be recorded so that they don't mess up our water? How many buyers will see the note? Melinda Greenwood: they are restricted lots and they are tracked on building permits. This is a non-disturbance are6a. CM Pitman: builders will know that but not the home owners. Carson Jones: it says to see note 4. CM Pitman: no one showed me information on my lot. Carson Jones: it will say 'R' when buying. Mayor Mileski: parcel 'A' is the city's property. Will we have a fence on the east and the west sides? Valerie Claussen: yes. Mayor Mileski: will the parking strip be rocked? We don't want maintenance. Carson Jones: it was part of the original land swap agreement.

Motion was made by CM Gibson to approve Harris Hills Phase 2 for final plat approval. 2<sup>nd</sup> by CM Humphreys. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

**6. Closed Meeting.**

Motion was made by CM Burns for the purpose of reasonably imminent litigation. 2<sup>nd</sup> by CM Pitman. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Pitman to end the closed meeting. 2<sup>nd</sup> by CM Gibson. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Pitman and CM Humphreys. Motion passed 5-0.

**7. Action items from closed meeting.**

No action taken from the closed meeting.

**OTHER BUSINESS:**

Valerie Claussen: thanks for attending the joint meeting on 2700 N. You will be hearing The Station Phase 3 appeal and Country Fields 5 final at next meeting. ABM Cleaners started cleaning the offices. CSM is requesting to subdivide. The water feasibility study started last week.

CM Burns: I would like your Founder's Day feedback. What is the update on the public work's fence? Melinda Greenwood: it is a slow start. Construction staking is needed.

CM Gibson: Cherry Day's in North Ogden was a fun game until the cheating. We did a great job. West Nile was found in Riverdale.

Mayor Mileski: in August storm water issues will be address at the Weber County Complex Area. Melinda Greenwood: FEMA plan will also be on their agenda. Mayor Mileski: the IWORQ's list from Jay Palmer shows the city as having \$14.1 million dollars in assets and \$13.49 million for repairs.

CM Boehme: the Weber County Fair is in a couple of weeks. Melinda Greenwood: an Eagle Scout will be doing the City's booth this year.

Ryon Hadley reviewed the police department's monthly statistic. Tour of Utah will be traveling through Pleasant View on two days.

**Adjournment: 8:03 P.M.**

**MINUTES OF A JOINT PLEASANT VIEW  
CITY COUNCIL and PLANNING COMMISSION MEETING  
HELD July 9, 2015**

**Individuals Present**

Tony Pitman, PV City Council  
Bonnie Beal, FW Planning Commission  
John Stewart, FW Planning Commission  
Von Sutherland  
Keith Preece, PV Planning Commission  
Toby Mileski, PV Mayor  
Mayor Dickemore, FWC Mayor  
Richard Lewis, PV Planning Commission  
Tom Burleland, FW City Council  
Maria Lewis, FW Planning Commission  
Doug Clifford  
Sharon Clifford  
Chris Casey  
Melinda Greenwood, PV City Administrator  
Nathan Peterson, PV Planning Commission  
Rob Dabling  
Bruce Allen, FW Planning Commission  
Ken Phippen, FW Planning Commission  
Mike Murtha  
Daren Crowton  
Jim Cummings, PV Planning Commission  
Dennis Hepworth  
Heidi Nielsen  
Valerie Claussen, PV Assistant City Administrator/Planner  
Heather Gale, PV Treasurer  
Ray Wichurch, IBI Group  
Lars Erickson, IBI Group

Assistant City Administrator Valerie Claussen called the meeting to order at 6:02 P.M.

**SCHEDULED ITEMS:**

- 1. Discussion and presentation on the 2700 North Corridor Specific Area Plan, which consists of a corridor that is located in both Farr West and Pleasant View cities.**

Valerie Claussen introduced Lars Erickson and Ray Witchurch of IBI Group and thanked everyone for their attendance and input. Valerie stated that this is a joint workshop for Pleasant View City and Farr West City.

Ray and Lars gave a power-point slide show containing information they've gathered at the previous corridor meetings and open houses. The slide show included their recommendations on the concentrated areas along the corridor and an example of what a vision could encompass for such an area. The meeting was conducted in an open forum with questions and discussions regarding the different options and mixes that may or may not work on this corridor.

Ray and Lars asked both cities to look at their ordinances and make sure their policies and ordinances support whatever the vision ends up being in the end. Ray and Lars ended the meeting with a promise

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**July 28, 2015**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:00 P.M.**

**MAYOR:** Toby Mileski

**COUNCILMEMBERS:** Scott Boehme  
Jerry Burns (*absent*)  
Michael Humphreys  
Steve Gibson  
Tony Pitman

**STAFF:** Melinda Greenwood Laurie Hellstrom  
Valerie Claussen Ryon Hadley

**VISITORS:** Terrie Stephenson Jeff Hill  
Joe Pitman Darin Palmer  
Jason Waterson

**Pledge of Allegiance:** Steve Gibson

**Opening Prayer, Reading or Expression of Thought:** Steve Gibson

**Comments/Questions for the Mayor & Council for items not on the agenda.**

None were given.

**Consent Items:**

Motion was made by CM Boehme to approve the consent item (final acceptance of County Fields, Phase 5 Subdivision). 2<sup>nd</sup> by CM Humphreys. Voting Aye: CM Boehme, CM Gibson, CM Pitman and CM Humphreys. Motion passed 4-0.

**1. Ratification of the purchase of police department radios from Motorola in the amount of \$23,349.60. (Presenter: Chief Ryon Hadley)**

Chief Ryon Hadley: we had \$40K for the purchase of radios and we will be purchasing them in two phases. \$23K was spent for handheld radios three weeks ago. The purchase needs city council approval. The radios are in and the money has been allocated. It will update the radio system. They took the old radios on trade.

Motion was made by CM Barker to approve the purchase of the handheld radios. 2<sup>nd</sup> by CM Gibson. Voting Aye: CM Boehme, CM Gibson, CM Pitman and CM Humphreys. Motion passed 4-0.

**2. Presentation from the Utah Local Governments Trust:**

- **Trust Accountability Program Award Presentation**
- **2015 dividend payment**

Darin Palmer with ULGT presented a check for the 2015 dividend payment from the performance of the pool and its members. Jason Waterson with ULGT presented awards for the Trust Accountability Program and check is forthcoming.

**3. Discussion and possible action on an appeal request by Kirt Peterson, with Pleasant View Holdings IV, for the June 4, 2015 planning commission decision on the Station at Pleasant View, Phase 3 appeal for a Conditional Use Permit, for the adoption of Master Development Guidelines for a multi-family high density residential use of 132 units on 9.97 acres zone located at approximately 2900 North Highway 89 (TIN: 19-016-0023), which property lies in the in the TOD (Transportation Oriented Development) zoning district. (Presenter: Valerie Claussen)**  
Skipped. The City filed with the Ombudsman and the other party agreed.

**4. Discussion on the 2700 North & Weber Industrial Road Intersection Concepts. (Presenter: Valerie Claussen)**

Valerie Claussen: Farr West City wants feedback. It is too early but we need to keep the road out of the easement as much as possible. Mayor Mileski: I prefer Option 1. The consensus of the council is Option 1 and the exhibit of Option 1 will be included when notifying Farr West City of the city's preference.

**5. Discussion and possible action on approving Resolution 2015-I rescinding Resolution 2005-L and dissolving the Economic Development Committee (EDC). (Presenter: Melinda Greenwood)**

Melinda Greenwood: this is a resolution rescinding a resolution that created the EDC. When considering the staff level it is wise to dissolve. The EDC was created 10 years ago. The process will be more streamline.

Motion was made by CM Gibson to approve Resolution 2015-I rescinding Resolution 2005-L dissolving the Economic Development Committee (EDC). 2<sup>nd</sup> by CM Pitman. Roll call vote. Voting Aye: CM Boehme, CM Gibson, CM Pitman and CM Humphreys. Motion passed 4-0.

#### **OTHER BUSINESS:**

Ryon Hadley: the Tour of Utah is next week on the Tuesday and Wednesday. We will be reimbursed \$400 for police coverage. We saved \$3K on the truck purchases by going with Ken Garff in American Fork.

Valerie Claussen: we had a Skyline Drive update today and we saw all the documents. Next month Chapter 1 will be finalized. Friday is movie in the Park. Allison is working on a Pickleball program for next spring and getting equipment and instructors. Willow Brook Village is having HOA issues. We are working on a Walking Path open house. I will be out of town next Monday-Wednesday.

Melinda Greenwood: thank you for implementing the EAP program. With the suicide last week it was offered as a service. CM Pitman has been helping with Eagle Scout projects. An Eagle Scout will be doing our booth at the Weber County Fair. The Pickleball ribbon cutting will be September 22<sup>nd</sup> at 5:00 pm. The Well should be done mid-August and then we will submit an operating permit to have it included in our



systems. Grand Legacy wants to move forward. I sent a letter to the residents in Camas Lily regarding the storm water issues and that it is their responsibility to get their water into the city's storm water system. CM Pitman: do they have a clear idea where the water needs to go? Melinda Greenwood: can we close the office for a day to file? CM Boehme: no, we are here to serve the public. You may need to look at overtime. CM Gibson: I agree.

Mayor Mileski: I was again elected as chair to the 911 Board.

**Adjournment: 7:04 P.M.**

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**August 6, 2015**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 12:00 noon.**

**MAYOR:** Toby Mileski (*absent*)

**COUNCILMEMBERS:** Scott Boehme (*absent*)  
Jerry Burns  
Michael Humphreys (*absent*)  
Steve Gibson  
Tony Pitman

<b>FOUNDERS DAY STAFF:</b> Melinda Greenwood	Valerie Claussen
Ryon Hadley	Heather Gale
Brendon Gale	Alison Christensen
Debbie Minert	Jeff Strand
Jeff Smith	Tyson Jackson
Jay Palmer	Kip Stone
Bob Shriber	Will Palmer
Mike Hurst	Becky Stokes
Tyler Waller	Bart Cragun

**1. Founders Day 2015 wrap-up meeting.**

Founders Day Staff met for a Founders Day 2015 wrap-up meeting.

**Adjournment: 1:00 P.M.**

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-13120 DEVELOPMENT RECEIVABLES</b>					
JONES & ASSOCIATES	16738	DEVELOPMENT RECEIVABLES	06/01/2015	2,475.50	2,475.50
JONES & ASSOCIATES	16779	DEVELOPER RECEIVABLES	06/30/2015	1,419.50	1,419.50
JONES & ASSOCIATES	16824	HARRIS HILLS SUBDIVISION-PHS 1	08/01/2015	460.00	460.00
JONES & ASSOCIATES	16824	HARRIS HILLS SUBDIVISION-PHS 2	08/01/2015	2,532.00	2,532.00
JONES & ASSOCIATES	16824	THE COVE @ PLEASANT VIEW-PHS 2	08/01/2015	79.00	79.00
JONES & ASSOCIATES	16824	JENSEN ESTATES	08/01/2015	25.50	25.50
JONES & ASSOCIATES	16824	COUNTRY FIELDS SUB-PHS 5	08/01/2015	158.00	158.00
JONES & ASSOCIATES	16824	CIRCLE VIEW SUB-1ST AMENDMENT	08/01/2015	178.50	178.50
Total 10-13120 DEVELOPMENT RECEIVABLES:				7,328.00	7,328.00
<b>10-22230 STATE WITHHOLDING PAYABLE</b>					
UTAH STATE TAX COMMISSIO	062015	STATE INCOME W/H	06/01/2015	4,583.32	4,583.32
UTAH STATE TAX COMMISSIO	072015	STATE INCOME W/H	07/01/2015	7,261.90	7,261.90
Total 10-22230 STATE WITHHOLDING PAYABLE:				11,845.22	11,845.22
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS	1505445	WORKS COMP MONTHLY FEE	07/08/2015	1,817.70	1,817.70
UTAH LOCAL GOVERNMENTS	1508225	WORKERS COMP MONTHLY FEE	08/10/2015	1,817.70	1,817.70
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,635.40	3,635.40
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	071215	MONTHLY INSURANCE PREMIUM	07/12/2015	243.23	243.23
AFLAC	497782	MONTHLY INSURANCE PREMIUM	06/11/2015	243.23	243.23
ALLIED ADM. FOR DELTA DENT	062515	DENTAL INS-	06/25/2015	1,917.27	1,917.27
ALLIED ADM. FOR DELTA DENT	080115	DENTAL INS-	08/01/2015	1,997.08	1,997.08
ALLIED ADM. FOR DELTA DENT	090115	DENTAL INS-	09/01/2015	2,700.14	2,700.14
PEHP-LTD	061315	LTD COVERAGE	06/13/2015	237.59	237.59
PEHP-LTD	062715	LTD COVERAGE	06/27/2015	254.92	254.92
PEHP-LTD	062815	LTD COVERAGE	06/28/2015	242.26	242.26
PEHP-LTD	071215	LTD COVERAGE	07/12/2015	246.00	246.00
PEHP-LTD	072615	LTD COVERAGE	07/26/2015	250.03	250.03
PUBLIC EMPLOYEES HEALTH P	063015	HEALTH INSURANCE	06/30/2015	23,107.98	23,107.98
PUBLIC EMPLOYEES HEALTH P	07/01/15	HEALTH AND LIFE INSUR	07/01/2015	23,597.28	23,597.28
WASHINGTON NATIONAL INS C	P1479272	SECONDARY INSURANCE	06/01/2015	70.20	70.20
WASHINGTON NATIONAL INS C	P1489507	SECONDARY INSURANCE	07/01/2015	70.20	70.20
WASHINGTON NATIONAL INS C	P1495086	SECONDARY INSURANCE	08/01/2015	58.25	58.25
Total 10-22500 INSURANCE PAYABLE:				55,235.66	55,235.66
<b>10-22600 FLEX SPENDING PAYABLE</b>					
PEHP-FLEX	07/11/15	FLEX SPENDING PROGRAM	07/11/2015	549.20	549.20
PEHP-FLEX	070115	FLEX SPENDING PROGRAM	07/01/2015	1,382.59	1,382.59
PEHP-FLEX	080815	FLEX SPENDING PROGRAM	08/08/2015	549.20	549.20
Total 10-22600 FLEX SPENDING PAYABLE:				2,480.99	2,480.99
<b>10-22900 Miscellaneous Payable</b>					
FRATERNAL ORDER OF POLIC	072015	FOP MEMBERSHIP FOR CHALYCE COOMES	07/01/2015	35.00	35.00
FRATERNAL ORDER OF POLIC	082015	FOP MEMBERSHIP FOR CHALYCE COOMES	08/01/2015	35.00	35.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-22900 Miscellaneous Payable:				70.00	70.00
<b>10-23311 REVENUE COLLECTED FOR CWSID</b>					
CENTRAL WEBER SEWER IMP.	06302015	2014 2ND QTR IMPACT FEES	06/30/2015	79,042.00	79,042.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				79,042.00	79,042.00
<b>10-23312 N.V.FIRE COLLECTION FEE</b>					
NORTH VIEW FIRE AGENCY	06302015	2013 2ND QTR IMPACT FEES COLLECTED	06/30/2015	8,325.98	8,325.98
Total 10-23312 N.V.FIRE COLLECTION FEE:				8,325.98	8,325.98
<b>10-35-100 COURT FINES</b>					
UTAH STATE TREASURER	062015	90% SURCHARGE	06/01/2015	1,474.97	1,474.97
UTAH STATE TREASURER	062015	OFF-HIGHWAY VEHICLES	06/01/2015	180.07	180.07
UTAH STATE TREASURER	062015	35% SURCHARGE	06/01/2015	2,693.41	2,693.41
UTAH STATE TREASURER	062015	80% OF \$32 COURT SECURITY SURCHARGE	06/01/2015	3,539.01	3,539.01
UTAH STATE TREASURER	062015	100% OF \$8 COURT SECURITY SURCHARGE	06/01/2015	2,482.92	2,482.92
Total 10-35-100 COURT FINES:				10,370.38	10,370.38
<b>10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH LEAGUE OF CITIES & TO	041315	2015/2016 MEMBERSHIP FEE	04/13/2015	4,364.19	4,364.19
UTAH LEAGUE OF CITIES & TO	2015	MEMBERSHIP	07/01/2015	4,364.19	4,364.19
Total 10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				8,728.38	8,728.38
<b>10-41-220 PUBLIC NOTICES</b>					
OGDEN PUBLISHING CORP	0515100306	/ ADOPT BUDGET	05/31/2015	54.25	54.25
OGDEN PUBLISHING CORP	0615100306	DECLARATION OF CANDIDACY AD	06/30/2015	108.50	108.50
WATKINS PRINTING	36336	ENVELOPE STOCK FOR UTILITY BILLS	06/04/2015	222.75	222.75
WATKINS PRINTING	36500	JUNE 2015 UTILITY BILLING/NEWSLETTER	06/19/2015	616.38	616.38
WATKINS PRINTING	36501	JUNE 2015 NEWSLETTER	06/19/2015	341.99	341.99
WATKINS PRINTING	36636	UTILITY BILLS STOCK PRINTING	06/26/2015	227.71	227.71
WATKINS PRINTING	37014	UTILITY BILLING/NEWSLETTER WITH MAILING	07/27/2015	618.17	618.17
WATKINS PRINTING	37015	NEWSLETTER W/MAILING SERVICES	07/27/2015	341.99	341.99
Total 10-41-220 PUBLIC NOTICES:				2,531.74	2,531.74
<b>10-41-310 PROFESSIONAL &amp; TECHNICAL</b>					
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-LEGISLATIVE	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-LEGISLATIVE	08/01/2015	62.50	62.50
Total 10-41-310 PROFESSIONAL & TECHNICAL:				125.00	125.00
<b>10-41-620 MISCELLANEOUS</b>					
UTAH CORRECTIONAL INDUST	57UC0004501	T-SHIRTS FOR CHERRY DAYS BALL GAME	06/23/2015	128.20	128.20
Total 10-41-620 MISCELLANEOUS:				128.20	128.20
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176840-001	SCOTCH TAPE	06/05/2015	9.25	9.25
LAYTON OFFICE SUPPLY	0176840-001	COPY PAPER	06/05/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	COPY PAPER	06/23/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	STAPLES	06/23/2015	.76	.76
LAYTON OFFICE SUPPLY	0177247-001	BADGE HOLDER	06/23/2015	4.20	4.20
LAYTON OFFICE SUPPLY	0177247-001	STICKY NOTES-	06/23/2015	3.00	3.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LAYTON OFFICE SUPPLY	0177247-001	GLUE STICKS	06/23/2015	.86	.86
LAYTON OFFICE SUPPLY	0177771-001	CD MAILERS	07/15/2015	25.99	25.99
LAYTON OFFICE SUPPLY	0177771-001	COPY PAPER	07/15/2015	7.40	7.40
LAYTON OFFICE SUPPLY	0177771-004	RECORDING CD'S	07/21/2015	10.00	10.00
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				91.06	91.06
<b>10-42-280 TELEPHONE</b>					
CENTURY LINK	061315	COURT PORTION-OFFICE PHONE BILL	06/13/2015	50.00	50.00
CENTURY LINK	080515	COURT PORTION X 2-OFFICE PHONE BILL	08/05/2015	100.00	100.00
Total 10-42-280 TELEPHONE:				150.00	150.00
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
MARIA ANGELICA SHAFER	061615	INMATE INTERPRETATION (SPANISH)	06/16/2015	79.60	79.60
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-COURT	07/01/2015	125.00	125.00
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-COURT	08/01/2015	125.00	125.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				329.60	329.60
<b>10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
ZION'S BANK-BANKCARD CENT	071615.2A	ICMA-ANNUAL MEMBERSHIP FOR MELINDA	07/16/2015	704.00	704.00
Total 10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				704.00	704.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176840-001	COPY PAPER	06/05/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	COPY PAPER	06/23/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	STAPLES	06/23/2015	.75	.75
LAYTON OFFICE SUPPLY	0177247-001	BADGE HOLDER	06/23/2015	4.20	4.20
LAYTON OFFICE SUPPLY	0177247-001	STICKY NOTES-	06/23/2015	3.00	3.00
LAYTON OFFICE SUPPLY	0177247-001	GLUE STICKS	06/23/2015	.86	.86
LAYTON OFFICE SUPPLY	0177771-001	COPY PAPER	07/15/2015	7.40	7.40
ZION'S BANK-BANKCARD CENT	071615.2A	LEE'S MRKTPLC-SUPPLIES FOR CHIEF HADLEYS PARTY	07/16/2015	50.22	50.22
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				96.03	96.03
<b>10-43-310 PROFESSIONAL &amp; TECHNICAL</b>					
ATKINSON ELECTRONICS INC	26582	IT SERVICE FOR NETWORK BRIDGE	07/10/2015	850.00	850.00
INFOBYTES, INC	4181	MONTHLY WEBSITE HOSTING	06/01/2015	19.95	19.95
INFOBYTES, INC	4194	MONTHLY WEBSITE HOSTING	07/01/2015	19.95	19.95
INFOBYTES, INC	4207	MONTHLY WEBSITE HOSTING	08/04/2015	19.95	19.95
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-ADMIN	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-ADMIN	08/01/2015	62.50	62.50
Total 10-43-310 PROFESSIONAL & TECHNICAL:				1,034.85	1,034.85
<b>10-43-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	071615.2A	ICMA-CONF REGISTRATION	07/16/2015	695.00	695.00
Total 10-43-330 EDUCATION AND TRAINING:				695.00	695.00
<b>10-43-605 MARKETING &amp; ANALYSIS</b>					
TECHNOLOGY NET	3371	COMPENSATION SURVEY ANNUAL RENEWAL	08/03/2015	150.00	150.00
Total 10-43-605 MARKETING & ANALYSIS:				150.00	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176840-001	SCOTCH TAPE	06/05/2015	9.23	9.23
LAYTON OFFICE SUPPLY	0176840-001	COPY PAPER	06/05/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	COPY PAPER	06/23/2015	14.79	14.79
LAYTON OFFICE SUPPLY	0177247-001	STAPLES	06/23/2015	.76	.76
LAYTON OFFICE SUPPLY	0177247-001	BADGE HOLDER	06/23/2015	4.20	4.20
LAYTON OFFICE SUPPLY	0177247-001	STICKY NOTES-	06/23/2015	3.00	3.00
LAYTON OFFICE SUPPLY	0177247-001	GLUE STICKS	06/23/2015	.85	.85
LAYTON OFFICE SUPPLY	0177771-001	CLASP ENVELOPES	07/15/2015	8.75	8.75
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	5.50	5.50
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	9.33	9.33
LAYTON OFFICE SUPPLY	0177771-001	COPY PAPER	07/15/2015	7.39	7.39
LAYTON OFFICE SUPPLY	0178375-001	LEGAL FOLDERS	08/07/2015	49.99	49.99
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				128.59	128.59
<b>10-44-310 PROFESSIONAL &amp; TECHNICAL</b>					
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-TREASURER	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-TREASURER	08/01/2015	62.50	62.50
Total 10-44-310 PROFESSIONAL & TECHNICAL:				125.00	125.00
<b>10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH BUSINESS LICENSING A	2015/2016	2015/2016 MEMBERSHIP-LAURIE HELLSTROM	07/01/2015	40.00	40.00
UTAH BUSINESS LICENSING A	2015/2016	2015/2016 MEMBERSHIP-DEBBIE MINERT	07/01/2015	10.00	10.00
Total 10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				50.00	50.00
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176840-001	SCOTCH TAPE	06/05/2015	9.25	9.25
LAYTON OFFICE SUPPLY	0176840-001	COPY PAPER	06/05/2015	14.78	14.78
LAYTON OFFICE SUPPLY	0177247-001	COPY PAPER	06/23/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	STAPLES	06/23/2015	.76	.76
LAYTON OFFICE SUPPLY	0177247-001	BADGE HOLDER	06/23/2015	4.19	4.19
LAYTON OFFICE SUPPLY	0177247-001	STICKY NOTES-	06/23/2015	3.00	3.00
LAYTON OFFICE SUPPLY	0177247-001	GLUE STICKS	06/23/2015	.86	.86
LAYTON OFFICE SUPPLY	0177771-001	WINDOW ENVELOPES	07/15/2015	35.99	35.99
LAYTON OFFICE SUPPLY	0177771-001	CLASP ENVELOPES	07/15/2015	8.74	8.74
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	5.50	5.50
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	9.33	9.33
LAYTON OFFICE SUPPLY	0177771-001	COPY PAPER	07/15/2015	7.40	7.40
LAYTON OFFICE SUPPLY	0177771-004	RECORDING CD'S	07/21/2015	10.00	10.00
LAYTON OFFICE SUPPLY	0178375-001	HANGING FOLDERS	08/07/2015	59.96	59.96
LAYTON OFFICE SUPPLY	0178375-001	HANGING FOLDERS	08/07/2015	30.99	30.99
OGDEN STAMP COMPANY	1335668	ADDRESS STAMP	05/28/2015	41.30	41.30
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				256.85	256.85
<b>10-47-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
CASELLE	66661	SUPPORT CHARGES-PAYROLL	07/01/2015	220.00	220.00
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-RECORDER	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-RECORDER	08/01/2015	62.50	62.50
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				345.00	345.00
<b>10-47-330 EDUCATION AND TRAINING</b>					
UTAH BUSINESS LICENSING A	091615	2015 CONF REGISTRATION-DEBBIE MINERT	07/08/2015	150.00	150.00
UTAH MUNICIPAL CLERKS' ASS	2015	2015-2016 MEMBERSHIP DUES	07/01/2015	100.00	100.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-47-330 EDUCATION AND TRAINING:				250.00	250.00
<b>10-49-300 ENGINEER</b>					
HELGESEN, HOUTZ & JONES	060115	ATTORNEY'S FEES	06/01/2015	517.50	517.50
HELGESEN, HOUTZ & JONES	070115	ATTORNEY SERVICES FOR JUNE 2015	07/01/2015	448.50	448.50
JONES & ASSOCIATES	16737	PUBLIC WORKS STANDARDS UPDATE	06/01/2015	16.50	16.50
JONES & ASSOCIATES	16737	ADDRESS MAP	06/01/2015	66.00	66.00
JONES & ASSOCIATES	16737	EXCAVATION ORDINANCE REVIEW	06/01/2015	51.00	51.00
JONES & ASSOCIATES	16737	VERIZON WIRELESS CELL TOWER	06/01/2015	229.50	229.50
JONES & ASSOCIATES	16823	DEER CREST SUBDIVISION-PHS 1 & 2	08/01/2015	39.50	39.50
JONES & ASSOCIATES	16823	EXCAVATION ORDINANCE REVIEW	08/01/2015	153.00	153.00
JONES & ASSOCIATES	16824	CIRCLE VIEW SUBDIVISION 1ST AMENDMENT	08/01/2015	79.00	79.00
WILLIAMS & HUNT	37378	ATTORNEY SERVICES ON VARIOUS LEGAL MATTERS	05/31/2015	513.00	513.00
Total 10-49-300 ENGINEER:				2,113.50	2,113.50
<b>10-49-310 ATTORNEY</b>					
SMITH KNOWLES, PC	320685	ATTORNEY FEES FOR BARTLETT EASEMENT	06/30/2015	922.50	922.50
WILLIAMS & HUNT	37563	ATTORNEY FEES FOR BARTLETT/DEER CREST EASEME	07/31/2015	1,111.50	1,111.50
Total 10-49-310 ATTORNEY:				2,034.00	2,034.00
<b>10-49-510 INSURANCE AND SURETY BONDS</b>					
UTAH LOCAL GOVERNMENTS	1503536	PROPERTY ENDORSEMENT CREDIT	06/10/2015	35.36-	35.36-
UTAH LOCAL GOVERNMENTS	1505444	ANNUAL GENERAL LIABILITY	07/08/2015	78,475.00	78,475.00
UTAH LOCAL GOVERNMENTS	1505446	ANNUAL PROPERTY PREMIUM T	07/08/2015	12,172.95	12,172.95
UTAH LOCAL GOVERNMENTS	1505447	ANNUAL AUTO PD PREMIUM T	07/08/2015	11,012.64	11,012.64
UTAH LOCAL GOVERNMENTS	1508223	ANNUAL PROPERTY PREMIUM CREDIT	08/10/2015	149.58-	149.58-
UTAH LOCAL GOVERNMENTS	1508224	PROPERTY ENDORSEMENT T	08/10/2015	185.61	185.61
Total 10-49-510 INSURANCE AND SURETY BONDS:				101,661.26	101,661.26
<b>10-50-110 SALARIES/WAGES-PERMANENT</b>					
BELL JANITORIAL SUPPLY	410145972	TP FOR OFFICE/BASEMENT/SHOP, LINERS, CLEANING S	06/16/2015	333.08	333.08
Total 10-50-110 SALARIES/WAGES-PERMANENT:				333.08	333.08
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
JERRY'S HEATING & AIR, INC.	233	REPLACE BLOWER MOTOR/BLOWER WHEEL	07/20/2015	615.00	615.00
LES OLSEN CO.	SU044277	COPIER TONER	06/04/2015	93.00	93.00
MASTER ELECTRICAL SERVIC	A26792	ELECTRICAL WORK FOR BASEMENT	07/14/2015	228.00	228.00
MODEL LINEN SUPPLY	0368776-00	MAT MAINTENANCE	03/17/2015	92.75	92.75
MODEL LINEN SUPPLY	0395363-00	MAT MAINTENANCE	05/12/2015	94.61	94.61
MODEL LINEN SUPPLY	0408260	floor mat maint.	06/06/2015	94.61	94.61
ROCKY MOUNTAIN VOICE & DA	211636	SERVICE CALL	06/26/2015	180.00	180.00
ROCKY MOUNTAIN VOICE & DA	211636	DATA CABLE	06/26/2015	8.00	8.00
WHEELER CAT	PS76127	TROUBLESHOOT GENERATOR SET	06/26/2015	760.00	760.00
WHEELER CAT	SS000060236	TROUBLESHOOT GENERATOR SET	07/13/2015	694.26	694.26
ZION'S BANK-BANKCARD CENT	071615.3A	LOWES-FILTERS	07/16/2015	67.88	67.88
ZION'S BANK-BANKCARD CENT	071615.3A	COLONIAL FLAG-AMERICAN/UTAH FLAGS	07/16/2015	236.40	236.40
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				3,164.51	3,164.51
<b>10-50-270 UTILITIES</b>					
CENTURY LINK	1345630054	DSL LINE	07/11/2015	18.24	18.24
PLEASANT VIEW CITY	053115	CITY UTILITIES-OLD CITY OFFICE	05/31/2015	128.48	128.48
PLEASANT VIEW CITY	063015	520 W ELBERTA DR	06/30/2015	1,510.00	1,510.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
PLEASANT VIEW CITY	063015	885 W PLEASANT VIEW DRIVE #1	06/30/2015	1,775.17	1,775.17
QUESTAR GAS	060215	885 W PLEASANT VIEW DR	06/02/2015	28.38	28.38
QUESTAR GAS	060215	520 W ELBERTA DR	06/02/2015	85.23	85.23
QUESTAR GAS	060315	544 W ELBERTA DRIVE	06/03/2015	18.38	18.38
QUESTAR GAS	070615	544 W ELBERTA DRIVE	07/06/2015	28.11	28.11
QUESTAR GAS	070615	520 W ELBERTA DR	07/06/2015	109.16	109.16
QUESTAR GAS	070615	885 W PLEASANT VIEW DR	07/06/2015	43.25	43.25
ROCKY MOUNTAIN POWER	061815	544 W ELBERTA DR	06/18/2015	49.62	49.62
ROCKY MOUNTAIN POWER	061815	520 W ELBERTA DR	06/18/2015	568.17	568.17
ROCKY MOUNTAIN POWER	061815	885 W PLEASANT VIEW DR	06/18/2015	12.95	12.95
ROCKY MOUNTAIN POWER	061815	885 W PLEASANT VIEW DR	06/18/2015	240.01	240.01
ROCKY MOUNTAIN POWER	072015	544 W ELBERTA DR	07/20/2015	110.66	110.66
ROCKY MOUNTAIN POWER	072015	520 W ELBERTA DR	07/20/2015	1,295.47	1,295.47
ROCKY MOUNTAIN POWER	072015	885 W PLEASANT VIEW DR	07/20/2015	27.64	27.64
ROCKY MOUNTAIN POWER	072015	885 W PLEASANT VIEW DR	07/20/2015	472.39	472.39
Total 10-50-270 UTILITIES:				6,521.31	6,521.31
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	061315	CITY PORTION-OFFICE PHONE BILL	06/13/2015	208.56	208.56
CENTURY LINK	080515	CITY PORTION X2-OFFICE PHONE BILL	08/05/2015	417.38	417.38
FIRST DIGITAL	063015	OFFICE PHONES	06/30/2015	440.36	440.36
FIRST DIGITAL	073015	OFFICE PHONES	07/30/2015	423.64	423.64
Total 10-50-280 TELEPHONE:				1,489.94	1,489.94
<b>10-50-620 CONTRACTUAL SERVICES</b>					
YOUNG ELECTRIC SIGN COMP	223994-1507	MAINTENANCE AGREEMENT	06/10/2015	105.00	105.00
YOUNG ELECTRIC SIGN COMP	223994-1508	MAINTENANCE AGREEMENT	07/09/2015	105.00	105.00
Total 10-50-620 CONTRACTUAL SERVICES:				210.00	210.00
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	071615.12A	FASTENAL-SHOP SUPPLIES	07/16/2015	2.38	2.38
ZION'S BANK-BANKCARD CENT	071615.12A	EVCO HOUSE OF HOSE-BRASS NIPPLES	07/16/2015	12.37	12.37
ZION'S BANK-BANKCARD CENT	071615.13	OREILLY AUTO-SHOP SUPPLIES	07/16/2015	15.54	15.54
ZION'S BANK-BANKCARD CENT	071615.13	FASTENAL-BRUSH-SHOP SUPPLIES	07/16/2015	16.36	16.36
ZION'S BANK-BANKCARD CENT	071615.13	FASTENAL-SHOP SUPPLIES	07/16/2015	11.83	11.83
ZION'S BANK-BANKCARD CENT	071615.13	FASTENAL-SHOP SUPPLIES	07/16/2015	18.17	18.17
ZION'S BANK-BANKCARD CENT	071615.13A	OREILLY AUTO-O RING KIT/OIL FILTER	07/16/2015	40.22	40.22
ZION'S BANK-BANKCARD CENT	071615.13A	FASTENAL-SHOP SUPPLIES	07/16/2015	6.18	6.18
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				123.05	123.05
<b>10-51-270 UTILITIES</b>					
PLEASANT VIEW CITY	053115	CITY UTILITIES-SHOPS	05/31/2015	217.77	217.77
PLEASANT VIEW CITY	063015	510 W ELBERTA DR	06/30/2015	3,121.00	3,121.00
QUESTAR GAS	060215	530 W ELBERTA DR	06/02/2015	39.88	39.88
ROCKY MOUNTAIN POWER	061815	530 W ELBERTA DR	06/18/2015	57.45	57.45
ROCKY MOUNTAIN POWER	061815	520 W ELBERTA DR	06/18/2015	466.42	466.42
ROCKY MOUNTAIN POWER	072015	520 W ELBERTA DR	07/20/2015	990.18	990.18
ROCKY MOUNTAIN POWER	072015	530 W ELBERTA DR	07/20/2015	118.56	118.56
Total 10-51-270 UTILITIES:				5,011.26	5,011.26
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9748539745	MONTHLY SERVICE - ON CALL PHONE	08/01/2015	40.24	40.24



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-51-280 TELEPHONE:				40.24	40.24
<b>10-53-120 SALARIES/STIPENDS</b>					
ANDY NEF	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	125.00	125.00
DANIELLE JEPSON	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	75.00	75.00
JAMES CUMMINGS	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	125.00	125.00
JEFF HILL	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	50.00	50.00
KEITH PREECE	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	100.00	100.00
KRISTI HALES	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	100.00	100.00
NATHAN PETERSON	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	100.00	100.00
NEIL AMARAL	06/2015	2015 1ST & 2ND QTR STIPEND	06/30/2015	75.00	75.00
RICHARD LEWIS	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	100.00	100.00
TONY PITMAN	062015	2015 1ST & 2ND QTR STIPEND	06/30/2015	75.00	75.00
Total 10-53-120 SALARIES/STIPENDS:				925.00	925.00
<b>10-53-210 BOOKS &amp; SUBSCRIPTIONS &amp; MEMBER</b>					
WEBER COUNTY RECORDER	062515	ONLINE PROPERTY DATA SERVICES	06/25/2015	150.00	150.00
ZION'S BANK-BANKCARD CENT	071615.6A	AMERICAN PLANNING ASSOC-BOOKS	07/16/2015	137.90	137.90
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				287.90	287.90
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176840-001	SCOTCH TAPE	06/05/2015	9.25	9.25
LAYTON OFFICE SUPPLY	0176840-001	COPY PAPER	06/05/2015	14.80	14.80
LAYTON OFFICE SUPPLY	0177247-001	COPY PAPER	06/23/2015	14.79	14.79
LAYTON OFFICE SUPPLY	0177247-001	STAPLES	06/23/2015	.76	.76
LAYTON OFFICE SUPPLY	0177247-001	BADGE HOLDER	06/23/2015	4.20	4.20
LAYTON OFFICE SUPPLY	0177247-001	STICKY NOTES-	06/23/2015	2.99	2.99
LAYTON OFFICE SUPPLY	0177247-001	GLUE STICKS	06/23/2015	.86	.86
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	5.49	5.49
LAYTON OFFICE SUPPLY	0177771-001	ENVELOPES	07/15/2015	9.33	9.33
LAYTON OFFICE SUPPLY	0177771-001	COPY PAPER	07/15/2015	7.40	7.40
LAYTON OFFICE SUPPLY	0177771-004	RECORDING CD'S	07/21/2015	9.99	9.99
ZION'S BANK-BANKCARD CENT	071615.6A	OFFICEMAX-OFFICE SUPPLIES	07/16/2015	81.70	81.70
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				161.56	161.56
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
BIO-WEST, INC	00187601	4300 N ENVIRONMENTAL STUDY WORK	07/31/2015	4,967.31	4,967.31
JONES & ASSOCIATES	16737	GENERAL ENG. COORDINATION	06/01/2015	823.50	823.50
JONES & ASSOCIATES	16738	CHATELAIN/COLEMAN DEVELOPMENT WORK	06/01/2015	280.50	280.50
JONES & ASSOCIATES	16778	GENERAL ENGINEERING COORDINATION	07/01/2015	1,448.00	1,448.00
JONES & ASSOCIATES	16778	RTH AREA-ENVIRONMENTAL STUDY	07/01/2015	793.50	793.50
JONES & ASSOCIATES	16778	VERIZON WIRELESS (SAL MEADOWS)	07/01/2015	175.00	175.00
JONES & ASSOCIATES	16779	CIRCLE VIEW SUBDIVISION	06/30/2015	714.00	714.00
JONES & ASSOCIATES	16823	GENERAL ENG COORDINATION	08/01/2015	464.00	464.00
JONES & ASSOCIATES	16823	4300 NORTH AREA-ENVIRONMENTAL STUDY	08/01/2015	280.50	280.50
JONES & ASSOCIATES	16823	TRANS COM TAC OGDEN-LAYTON AREA MEETING	08/01/2015	62.00	62.00
JONES & ASSOCIATES	16824	DEER CREST OUTFALL LINES & EASEMENT ISSUE	08/01/2015	229.50	229.50
JONES & ASSOCIATES	16824	CUP-GARAGE ON LOT #3 OF POLE PATCH	08/01/2015	102.00	102.00
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-PLANNING	07/01/2015	125.00	125.00
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-PLANNING	08/01/2015	125.00	125.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				10,589.81	10,589.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0176946-001	OFFICE CHAIR-POLICE	06/10/2015	469.99	469.99
OFFICE DEPOT, INC.	772547214001	OFFICE SUPPLIES	05/15/2015	23.97	23.97
OFFICE DEPOT, INC.	772547345001	OFFICE SUPPLIES	05/23/2015	41.43	41.43
OFFICE DEPOT, INC.	772547346001	OFFICE SUPPLIES	05/26/2015	119.55	119.55
OFFICE DEPOT, INC.	781986624001	OFFICE SUPPLIES - PD	07/21/2015	66.79	66.79
OFFICE DEPOT, INC.	781986794001	EVNVELOPES FOR PD	07/21/2015	20.78	20.78
ZION'S BANK-BANKCARD CENT	071615.14	WALMART-DRINKS/ICE ON FIOUNDERS DAY	07/16/2015	28.43	28.43
ZION'S BANK-BANKCARD CENT	071615.14	PV FUEL STOP-ICE	07/16/2015	4.25	4.25
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				775.19	775.19
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
CREATIVE CULTURE INSIGNIA,	4313	OVAL SHIELD BADGES	08/10/2015	198.70	198.70
SAM T EVANS	1E+05	CROSSOVER SINGLE BLACK LID	07/17/2015	380.00	380.00
SAM T EVANS	1E-05	PD TRUCK TOPPER	06/22/2015	1,909.00	1,909.00
SMITH & EDWARDS CO.	99093	POLICE SUPPLIES	05/07/2015	85.48	85.48
VEHICLE LIGHTING SOLUTION	58373	2010 CHARGER-LIGHTBAR/INSTALLATION	06/10/2015	1,500.00	1,500.00
VEHICLE LIGHTING SOLUTION	58378	2010 CHARGER-FIXED NON WORKING LIGHTS	06/10/2015	50.00	50.00
VEHICLE LIGHTING SOLUTION	58379	2010 CHARGER-LIGHT BAR ISSUE	06/10/2015	25.00	25.00
ZION'S BANK-BANKCARD CENT	071615.14	AUTOZONE-AMERICAN SKULL SC	07/16/2015	21.36	21.36
ZION'S BANK-BANKCARD CENT	071615.14	A-1 MEDICAL LLC-GLOVES	07/16/2015	29.90	29.90
ZION'S BANK-BANKCARD CENT	071615.14	A-1 UNIFORMS LLCFLASHLIGHTS/SAFETY WANDS	07/16/2015	191.04	191.04
ZION'S BANK-BANKCARD CENT	071615.14	SMITH & EDWARDS-WINDSHIELD WIPER FLUID/MARKIN	07/16/2015	128.07	128.07
ZION'S BANK-BANKCARD CENT	071615.14	WALMART-50 FT NEVERK	07/16/2015	26.68	26.68
Total 10-54-250 SUPPLIES/MAINTENANCE:				4,545.23	4,545.23
<b>10-54-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - POLICE DEPT	06/10/2015	2,054.80	2,054.80
TOM RANDALL DISTRIBUTING	0231158	FUEL - POLICE DEPT	06/30/2015	1,452.17	1,452.17
Total 10-54-251 VEHICLE:FUEL:				3,506.97	3,506.97
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
NORTHSIDE CHEVRON	10047	CARWASH - POLICE	05/02/2015	6.00	6.00
NORTHSIDE CHEVRON	10048	CARWASH - POLICE	05/04/2015	6.00	6.00
NORTHSIDE CHEVRON	10053	CARWASH - POLICE	05/10/2015	7.00	7.00
NORTHSIDE CHEVRON	10059	CARWASH - POLICE	05/23/2015	6.00	6.00
NORTHSIDE CHEVRON	10062	CARWASH - POLICE	05/29/2015	6.00	6.00
NORTHSIDE CHEVRON	10063	CARWASH-POLICE	06/02/2015	6.00	6.00
NORTHSIDE CHEVRON	10065	CARWASH-POLICE	06/04/2015	7.00	7.00
NORTHSIDE CHEVRON	10066	CARWASH-POLICE	06/04/2015	7.00	7.00
NORTHSIDE CHEVRON	10067	CARWASH - POLICE	06/04/2015	6.00	6.00
NORTHSIDE CHEVRON	10071	CARWASH - POLICE	06/15/2015	7.00	7.00
NORTHSIDE CHEVRON	10072	CARWASH-POLICE	06/25/2015	7.00	7.00
NORTHSIDE CHEVRON	10073	CARWASH - POLICE	06/25/2015	6.00	6.00
NORTHSIDE CHEVRON	10075	CARWASH-POLICE	06/26/2015	7.00	7.00
NORTHSIDE CHEVRON	10090	CARWASH - POLICE	06/30/2015	7.00	7.00
NORTHSIDE CHEVRON	10091	CARWASH - POLICE	06/28/2015	6.00	6.00
NORTHSIDE CHEVRON	10093	CARWASH - POLICE	06/26/2015	7.00	7.00
NORTHSIDE CHEVRON	10096	CARWASH - POLICE	06/21/2015	6.00	6.00
NORTHSIDE CHEVRON	10099	CARWASH - POLICE	06/16/2015	6.00	6.00
NORTHSIDE CHEVRON	10100	CARWASH - POLICE	06/12/2015	6.00	6.00
NORTHSIDE CHEVRON	10101	CARWASH - POLICE	06/12/2015	7.00	7.00
NORTHSIDE CHEVRON	10103	CARWASH-POLICE	06/10/2015	6.00	6.00
NORTHSIDE CHEVRON	10104	CARWASH-POLICE	06/10/2015	6.00	6.00
NORTHSIDE CHEVRON	1049	CARWASH - POLICE	05/04/2015	6.00	6.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WOODRUFF AUTO	62818	OIL CHANGE/SHOP SUPPLIES	07/16/2015	58.39	58.39
WOODRUFF AUTO	62845	AC TRUCK-FIX REVERSE LIGHT	07/17/2015	132.25	132.25
WOODRUFF AUTO	62969	2011-CHARGER-OIL CHANGE/OIL & AIR FILTERS	07/27/2015	76.68	76.68
WOODRUFF AUTO	63154	OIL CHANGE/OIL FILTER	08/07/2015	58.39	58.39
WOODRUFF AUTO	63200	12 RAM P/U-OIL CHANGE/TIRE ROTATION/SERVICE	08/12/2015	58.39	58.39
WOODRUFF AUTO	63212	11 DODGE CHARGER-FUEL LEAK WORK	08/17/2015	72.61	72.61
WOODRUFF AUTO	63230	12 DODGE CHARGER-OIL CHANGE/SERVICE	08/13/2015	58.39	58.39
Total 10-54-253 VEHICLE: MAINTENANCE:				662.10	662.10
<b>10-54-280 COMMUNICATION SERVICES</b>					
CENTURY LINK	061315	PD PORTION OF OFFICE PHONE BILL	06/13/2015	50.00	50.00
CENTURY LINK	062715	T-1 VERSATERM LINE FOR PD	06/27/2015	311.10	311.10
CENTURY LINK	070115	T-1 VERSATERM LINE FOR PD	07/01/2015	622.20	622.20
CENTURY LINK	080515	PD PORTION X2OF OFFICE PHONE BILL	08/05/2015	100.00	100.00
Utah Communications Authority	55701	RADIO MAINTENANCE SERVICE	06/22/2015	465.00	465.00
VERIZON WIRELESS	9746602557	MONTHLY SERVICE-PD LAPTOP AIRCARDS	06/01/2015	400.18	400.18
VERIZON WIRELESS	974865432	MONTHLY SERVICE-PD LAPTOP AIRCARDS	07/01/2015	800.34	800.34
Total 10-54-280 COMMUNICATION SERVICES:				2,748.82	2,748.82
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
JODI BEUS	061915	BLOOD DRAW-GENA MAESTAS	06/19/2015	70.00	70.00
WENDY KELSO	061615	BLOOD DRAW-DIEGO APARICIO CASE #15-3531	06/16/2015	75.00	75.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				145.00	145.00
<b>10-54-320 ANIMAL SERVICES</b>					
ZION'S BANK-BANKCARD CENT	071615.14	PETCO-DOG FOOD	07/16/2015	185.66	185.66
ZION'S BANK-BANKCARD CENT	071615.9A	OREILLY AUTO-GLOVES	07/16/2015	16.99	16.99
Total 10-54-320 ANIMAL SERVICES:				202.65	202.65
<b>10-54-330 EDUCATION AND TRAINING</b>					
WEBER CO REGION TRAINING	051915	2015-2016 TRAINING - 8 OFFICERS	05/19/2015	380.00	380.00
ZION'S BANK-BANKCARD CENT	071615.14	PUBLICGRANT-TRAINING FOR ROBBIE DONE	07/16/2015	180.61	180.61
Total 10-54-330 EDUCATION AND TRAINING:				560.61	560.61
<b>10-54-470 UNIFORMS</b>					
A-1 UNIFORM	36846	POLICE SHIRTS	05/18/2015	716.28	716.28
A-1 UNIFORM	36940	ROBBIE DONE-UNIFORM CT	06/29/2015	11.00	11.00
Total 10-54-470 UNIFORMS:				727.28	727.28
<b>10-54-620 CONTRACTUAL SERVICES</b>					
LES OLSEN CO.	EA595101	MAINTENANCE OF COPIER	06/19/2015	288.43	288.43
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-PD	07/01/2015	375.00	375.00
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-PD	08/01/2015	375.00	375.00
Utah Communications Authority	55273	LOCAL GOV. RADIO SERVICE	05/31/2015	465.00	465.00
WEBER MORGAN NARCOTICS	2015-16	ANNUAL INTERLOCAL AGREEMENT 2015-2016	07/28/2015	4,285.50	4,285.50
Total 10-54-620 CONTRACTUAL SERVICES:				5,788.93	5,788.93
<b>10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH CHAPTER ICC	15-16	2015/2016 MEMBERSHIP - HEATHER GALE	07/08/2015	25.00	25.00
UTAH CHAPTER ICC	15-16	2015/2016 MEMBERSHIP - LAURIE HELLSTROM	07/08/2015	25.00	25.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				50.00	50.00
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
FARR WEST CITY	080315	SEAN LAMBERT INSPECTIONS	08/03/2015	990.00	990.00
SUNRISE ENGINEERING INC	0077366	SERVICES THROUGH MAY 31, 2015	06/03/2015	4,280.00	4,280.00
SUNRISE ENGINEERING INC	0077894	SERVICES THROUGH JUNE 30, 2015	07/09/2015	5,760.00	5,760.00
SUNRISE ENGINEERING INC	0078183	SERVICES THROUGH JULY 31, 2015	08/10/2015	5,635.00	5,635.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				16,665.00	16,665.00
<b>10-59-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ADVANCED COMMUNICATIONS	13031	RADIO'S FOR CERT	05/27/2015	696.00	696.00
ZION'S BANK-BANKCARD CENT	071615.17	WALMART-CERT SUPPLIES	07/16/2015	25.14	25.14
ZION'S BANK-BANKCARD CENT	071615.17	WALMART-CERT SUPPLIES	07/16/2015	20.16	20.16
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN:				741.30	741.30
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
LEGACY EQUIPMENT	70274	SWEEPER-EXTENSION BROOM/SIDE BROOM SET	07/16/2015	1,200.00	1,200.00
ZION'S BANK-BANKCARD CENT	071615.13	CENTURY EQUIP-PARTS FOR BIG STREETS MOWER	07/16/2015	180.93	180.93
ZION'S BANK-BANKCARD CENT	071615.13A	OREILLY AUTO-#5 PLOW TRUCK BATTERY	07/16/2015	307.17	307.17
ZION'S BANK-BANKCARD CENT	071615.13A	KIT*KAMAN-BEARING CONE/CUP	07/16/2015	124.88	124.88
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				1,812.98	1,812.98
<b>10-60-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - PUBLIC WORKS DEPT	06/10/2015	424.01	424.01
TOM RANDALL DISTRIBUTING	0231158	FUEL - PUBLIC WORKS DEPT	06/30/2015	204.21	204.21
Total 10-60-251 VEHICLE:FUEL:				628.22	628.22
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
SIX STATES DISTRIBUTORS IN	03 373899	PLOW TRUCKS BACK-UP ALARM/JAYS TRK MINI LIGHT B	07/06/2015	303.14	303.14
TOM RANDALL DISTRIBUTING	0231179	#5/#6 SNOWPLOW-SYN TRANSOIL	06/30/2015	172.95	172.95
ZION'S BANK-BANKCARD CENT	071615.13	RUCH TRUCK CENTER-SEAL FOR VEHICLE	07/16/2015	24.11	24.11
ZION'S BANK-BANKCARD CENT	071615.13A	RUSH TRK CTR-09 INTERNTL-AIR COND REPAIR	07/16/2015	631.18	631.18
ZION'S BANK-BANKCARD CENT	071615.13A	AUTOZONE-BUSSMAN	07/16/2015	6.99	6.99
Total 10-60-253 VEHICLE: MAINTENANCE:				1,138.37	1,138.37
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	061815	681 W ELBERTA DR	06/18/2015	16.15	16.15
ROCKY MOUNTAIN POWER	061815	STREETLIGHTS	06/18/2015	2,011.18	2,011.18
ROCKY MOUNTAIN POWER	072015	681 W ELBERTA DR	07/20/2015	32.34	32.34
ROCKY MOUNTAIN POWER	072015	STREETLIGHTS	07/20/2015	4,042.90	4,042.90
Total 10-60-270 UTILITIES:				6,102.57	6,102.57
<b>10-60-271 UTILITIES-SCHOOL XING</b>					
ROCKY MOUNTAIN POWER	061815	3592 N 900 W	06/18/2015	10.97	10.97
ROCKY MOUNTAIN POWER	061815	3759 N 900 W	06/18/2015	10.97	10.97
ROCKY MOUNTAIN POWER	072015	3759 N 900 W	07/20/2015	22.05	22.05
ROCKY MOUNTAIN POWER	072015	3592 N 900 W	07/20/2015	22.05	22.05
Total 10-60-271 UTILITIES-SCHOOL XING:				66.04	66.04

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	2722948-LA	DOT PHYSICAL-JAY PALMER	07/01/2015	65.00	65.00
INTERMOUNTAIN WORKMED	2723490-OG	RANDOM TESTING-JAY/BART	07/01/2015	114.00	114.00
INTERMOUNTAIN WORKMED	OG2715269	JEFF STRAND -DOT PHYSICAL/TYLER EMPLOYMENT DR	06/01/2015	109.00	109.00
IWORQ	66993	PUBLIC WORKS PKG W/ASSET TRACKER/WORK MNGMN	07/17/2015	1,275.00	1,275.00
JONES & ASSOCIATES	16778	UTILITY MAPS (WATER, SEWER & STORM DRAIN)	07/01/2015	1,414.50	1,414.50
JONES & ASSOCIATES	16823	2015 STREET MAINTENANCE PROJECTS	08/01/2015	860.50	860.50
JONES & ASSOCIATES	16825	GIS - STREET RSL MAP	08/01/2015	1,058.00	1,058.00
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-STREETS	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-STREETS	08/01/2015	62.50	62.50
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				5,021.00	5,021.00
<b>10-60-330 EDUCATION AND TRAINING</b>					
UTAH LTAP CENTER	2442	WILL PALMER FLAGGER CERTIFICATION CLASS	05/29/2015	45.00	45.00
Total 10-60-330 EDUCATION AND TRAINING:				45.00	45.00
<b>10-60-490 CLASS "C"ROAD EXPENDITURES</b>					
JONES & ASSOCIATES	16778	STREET MAINTENANCE PROJECTS	07/01/2015	2,851.50	2,851.50
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				2,851.50	2,851.50
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
QUALITY QUICK-PRINT	1932	RESERVED SIGNS FOR DOUBLE BOOKED BOWERY ERR	06/04/2015	4.38	4.38
RMT	T12746	SEAL KIT HDM THREADED	06/01/2015	43.43	43.43
RMT	T12747	KIT, HEIGHT GUIDE	06/01/2015	320.21	320.21
UNITED SITE SERVICES	S33959	CLUTCH HARNESS FOR BIG DIXIE	06/10/2015	30.11	30.11
ZION'S BANK-BANKCARD CENT	071615.13	MOTION INDUSTRIES-PARKS VEHICLES/HI-POWER V BE	07/16/2015	98.65	98.65
ZION'S BANK-BANKCARD CENT	071615.13	OREILLY AUTO-OIL FILTER/ HYD FILTER	07/16/2015	82.27	82.27
ZION'S BANK-BANKCARD CENT	071615.13	OREILLY AUTO-OIL FILTER/ HYD FILTER	07/16/2015	74.17	74.17
ZION'S BANK-BANKCARD CENT	071615.13	CHIC AUTOMOTIVE-STARTER	07/16/2015	170.01	170.01
ZION'S BANK-BANKCARD CENT	071615.3	SMITH & EDWARDS-PAINT FOR PICKLEBALL COURTS	07/16/2015	4.27	4.27
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				827.50	827.50
<b>10-70-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - PARKS	06/10/2015	326.16	326.16
TOM RANDALL DISTRIBUTING	0231158	FUEL - PARKS	06/30/2015	317.66	317.66
Total 10-70-251 VEHICLE:FUEL:				643.82	643.82
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
BEN LOMOND LANDSCAPE MAI	510550609	APPLIED FERTILIZER-CITY OFFICES	06/01/2015	275.00	275.00
BEN LOMOND LANDSCAPE MAI	528750609	APPLIED FERTILIZER-CITY PARK	06/01/2015	400.00	400.00
BEN LOMOND LANDSCAPE MAI	528850609	FERTILIZER APPLICATION-SHADY LANE PARK	06/01/2015	590.00	590.00
BEN LOMOND LANDSCAPE MAI	528950609	FERTILIZER APPLICATION-BARKER PARK	06/01/2015	775.00	775.00
CLAIRS PLUMBING	8415	LABOR/MATERIALS TO REPLACE TWO FAUCETS	08/04/2015	653.00	653.00
DURK'S PLUMBING SUPPLY, IN	02063850	3/4 PVC STREET 90	07/01/2015	8.23	8.23
DURK'S PLUMBING SUPPLY, IN	02066335	TINY BLACK WIRE NUT	07/07/2015	23.75	23.75
DURK'S PLUMBING SUPPLY, IN	02072803	SOLENOIDS	07/28/2015	21.88	21.88
DURK'S PLUMBING SUPPLY, IN	02072963	SINGLE STATION MODULE TBOS	07/29/2015	102.90	102.90
MIKE SCOTT	581167	CHIP BRUSH @ WADMAN PARK	06/17/2015	700.00	700.00
MIKE SCOTT	581168	CHIPPING BRUSH	06/23/2015	400.00	400.00
MIKE SCOTT	581169	CHIPPING	07/07/2015	600.00	600.00
ZION'S BANK-BANKCARD CENT	071615.13A	LOWES-SURGE PROTECTOR	07/16/2015	6.97	6.97
ZION'S BANK-BANKCARD CENT	071615.9	DURK'S PLMBNG SUPPLY-INVERTED MARKING PAINT	07/19/2015	54.00	54.00
ZION'S BANK-BANKCARD CENT	071615.9	DURK'S PLMBNG SUPPLY-HOSE CLAMPS/PLUG INSERT	07/19/2015	28.18	28.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071615.9	BELL JANITORIAL-CLEANING SUPPLIES/TP DISPENSER	07/19/2015	431.93	431.93
ZION'S BANK-BANKCARD CENT	071615.9	SMITH & EDWARDS-BATTERIES/KEY RINGS	07/19/2015	69.24	69.24
ZION'S BANK-BANKCARD CENT	071615.9	CAL RANCH-2.4 D AMINE 2.5 GALLON	07/19/2015	115.98	115.98
ZION'S BANK-BANKCARD CENT	071615.9	DURK'S PLMBNG-NOZZLES/MANIFOLDS/ADAPTERS	07/19/2015	1,820.49	1,820.49
ZION'S BANK-BANKCARD CENT	071615.9	DURK'S PLMBNG-BUBBLER/NIPPLES/PVC STREET 90	07/19/2015	18.48	18.48
ZION'S BANK-BANKCARD CENT	071615.9	IFA OGDEN-TURF DYE /MEASURE PITCHERS/ACCEL/RO	07/19/2015	323.98	323.98
ZION'S BANK-BANKCARD CENT	071615.9A	JERRY'S PLMBNG-BUBBLER CARTRIDGE	07/16/2015	19.91	19.91
ZION'S BANK-BANKCARD CENT	071615.9A	SMITH & EDWARDS-OIL CHAIN BAR	07/16/2015	11.39	11.39
ZION'S BANK-BANKCARD CENT	071615.9A	DURKS PLMBNG-HOSE VALVES/NIPPLES/TEFLON TAPE	07/16/2015	24.87	24.87
ZION'S BANK-BANKCARD CENT	071615.9A	DURKS PLMBNG-HOSE VALVES	07/16/2015	4.94	4.94
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				7,480.12	7,480.12
<b>10-70-270 UTILITIES</b>					
PLEASANT VIEW CITY	053115	CITY UTILITIES-BARKER PARK	05/31/2015	132.75	132.75
PLEASANT VIEW CITY	063015	885 W PLEASANT VIEW DRIVE #2	06/30/2015	1,099.00	1,099.00
PLEASANT VIEW CITY	063015	3100 N 600 W	06/30/2015	1,893.00	1,893.00
PLEASANT VIEW CITY	063015	550 W ELBERTA DR #2	06/30/2015	2,067.00	2,067.00
PLEASANT VIEW CITY	073115	401 W 4300 N	07/31/2015	685.92	685.92
ROCKY MOUNTAIN POWER	061815	3110 N 600 W	06/18/2015	10.97	10.97
ROCKY MOUNTAIN POWER	061815	3090 N 600 W	06/18/2015	15.88	15.88
ROCKY MOUNTAIN POWER	061815	3120 N 600 W	06/18/2015	11.78	11.78
ROCKY MOUNTAIN POWER	061815	420 W 4300 N	06/18/2015	38.04	38.04
ROCKY MOUNTAIN POWER	061815	3110 N 600 W	06/18/2015	24.98	24.98
ROCKY MOUNTAIN POWER	072015	420 W 4300 N	07/20/2015	76.90	76.90
ROCKY MOUNTAIN POWER	072015	3090 N 600 W	07/20/2015	35.66	35.66
ROCKY MOUNTAIN POWER	072015	3120 N 600 W	07/20/2015	23.40	23.40
Total 10-70-270 UTILITIES:				6,115.28	6,115.28
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
SPECTRA DESIGN & SOUND	PVC-MOV0731	MOVIE IN THE PARK-HOTEL TRANSYLVANIA 7/31/15	07/31/2015	550.00	550.00
UTAH CORRECTIONAL INDUST	167UC000000	MOVIE IN THE PARK BANNERS	07/16/2015	212.50	212.50
ZION'S BANK-BANKCARD CENT	071615.16	PIZZA MAN-RECREATION SUPPLIES	07/16/2015	21.46	21.46
ZION'S BANK-BANKCARD CENT	071615.16	LEE'S MKTPLC-RECREATION SUPPLIES	07/16/2015	11.14	11.14
ZION'S BANK-BANKCARD CENT	071615.16	PAPA JOHN'S-RECREATION SUPPLIES	07/16/2015	35.59	35.59
ZION'S BANK-BANKCARD CENT	071615.16	SWANK PRODUCTIONS-MOVIE IN THE PARK	07/16/2015	175.00	175.00
ZION'S BANK-BANKCARD CENT	071615.16	ZURCHERS-RECREATION SUPPLIES	07/16/2015	29.07	29.07
ZION'S BANK-BANKCARD CENT	071615.16	LEE'S MARKETPLACE-RECREATION SUPPLIES	07/16/2015	14.95	14.95
ZION'S BANK-BANKCARD CENT	071615.16	WALKER CINEMAS-POPCORN FOR MOVIE NIGHT	07/16/2015	40.00	40.00
ZION'S BANK-BANKCARD CENT	071615.16A	UTAH JAZZ TICKETING-RECREATION	07/16/2015	25.00	25.00
ZION'S BANK-BANKCARD CENT	071615.6	JONES SHIRTS & SIGNS-RECREATION BANNER	07/16/2015	72.00	72.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				1,186.71	1,186.71
<b>10-71-280 TELEPHONE</b>					
ZION'S BANK-BANKCARD CENT	071615.6	SPRINT*WIRELESS-RECREATION CELL PHONE	07/16/2015	68.31	68.31
Total 10-71-280 TELEPHONE:				68.31	68.31
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
COACH BACKGROUND	221	COACH BACKGROUND CHECKS	08/06/2015	29.90	29.90
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				29.90	29.90
<b>10-75-620 BEAUTIFICATION PROGRAM</b>					
DURK'S PLUMBING SUPPLY, IN	02064175	HIGH POP HEAD/FUNNY TEE/THREADED COUPLINGS...	07/01/2015	28.02	28.02
DURK'S PLUMBING SUPPLY, IN	02064351	PVC CAPS/THREADED COUPLINGS/NOZZLES	07/02/2015	4.38	4.38

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
DURK'S PLUMBING SUPPLY, IN	02064482	STEEL STICK PIN	07/02/2015	1.90	1.90
Total 10-75-620 BEAUTIFICATION PROGRAM:				34.30	34.30
<b>10-75-670 FOUNDERS' DAY</b>					
A COMPANY INC - SLC	A-851573	WASH STATION/RESTROOMS FOR SALMON BAKE	06/30/2015	400.00	400.00
COLD SPRINGS TROUT FARM	062715	TROUT FOR FD FISH FRENZY	06/27/2015	230.00	230.00
DURK'S PLUMBING SUPPLY, IN	02061759	PLASTIC HOSES FOR FOUNDER'S DAY	06/26/2015	6.90	6.90
FIRESTORM PYROTECHNICS, I	20089A	2015 FD FIREWORKS SHOW BALANCE	02/01/2015	10,000.00	10,000.00
OPUS PRODUCTIONS	15-0017	SOUND SYSTEM/SPEAKERS FOR FOUNDERS DAY	06/27/2015	800.00	800.00
QUALITY QUICK-PRINT	1961	FOUNDER'S DAY SIGN ADDITIONS LAMINATION	06/10/2015	18.60	18.60
QUALITY QUICK-PRINT	2016	FOUNDERS DAY PARADE SIGN LAMINATION	06/24/2015	5.25	5.25
STRAW MARKET	07062015	WILD SALMON	07/06/2015	4,203.25	4,203.25
UTAH CORRECTIONAL INDUST	57UC0004306	FOUNDER'S DAY BANNERS	06/11/2015	75.00	75.00
UTAH CORRECTIONAL INDUST	57UC0004307	FOUNDER'S DAY BANNERS	06/11/2015	282.50	282.50
UTAH CORRECTIONAL INDUST	57UC0004308	FOUNDER'S DAY BANNERS	06/11/2015	25.68	25.68
UTAH CORRECTIONAL INDUST	57UC0004309	FOUNDER'S DAY BANNERS	06/11/2015	40.25	40.25
UTAH CORRECTIONAL INDUST	87UC0004394	FOUNDER'S DAY BANNERS	06/16/2015	43.74	43.74
WEBER HIGH SCHOOL	071515	FOUNDERS DAY CUSTODIAL FEES	07/15/2015	1,625.00	1,625.00
ZION'S BANK-BANKCARD CENT	071615.16	WALMART-FD SUPPLIES	07/16/2015	93.94	93.94
ZION'S BANK-BANKCARD CENT	071615.16	WALMART-FD SUPPLIES	07/16/2015	2.47	2.47
ZION'S BANK-BANKCARD CENT	071615.16	WALMART-FD SUPPLIES	07/16/2015	7.20	7.20
ZION'S BANK-BANKCARD CENT	071615.3	BIG 5 SPORTING GOODS-FD SHADE CANOPIES	07/16/2015	199.96	199.96
ZION'S BANK-BANKCARD CENT	071615.7	DOLLARTREE-FD PARADE CANDY BASKETS	07/16/2015	8.00	8.00
ZION'S BANK-BANKCARD CENT	071615.8	WALGREENS-TAPE FOR FD BANNERS	07/16/2015	11.28	11.28
ZION'S BANK-BANKCARD CENT	071615.8	JENSEN FLORAL-FD GRAND MARSHAL BOUTINIERRE	07/16/2015	13.50	13.50
Total 10-75-670 FOUNDERS' DAY:				18,092.52	18,092.52
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
INTERMOUNTAIN TESTING SE	50658	PICK UP CYLINDERS/MILEAGE	06/06/2015	57.60	57.60
JONES & ASSOCIATES	16737	PLEASANT VIEW DRIVE WALKING PATH WEST	06/01/2015	1,184.50	1,184.50
JONES & ASSOCIATES	16737	CITY PARK PICKLEBALL COURTS	06/01/2015	474.50	474.50
JONES & ASSOCIATES	16778	PLEASANT VIEW DRIVE WALKING PATH WEST	07/01/2015	2,167.50	2,167.50
JONES & ASSOCIATES	16778	CITY PICKLEBALL COURTS DESIGN 2	07/01/2015	1,292.50	1,292.50
JONES & ASSOCIATES	16823	PLEASANT VIEW DRIVE WALKING PATH (WEST)-FINAL D	08/01/2015	314.00	314.00
JONES & ASSOCIATES	16823	CITY PARK PICKLEBALL COURTS (DESIGN #2)	08/01/2015	294.50	294.50
Total 40-46-310 PROFESSIONAL & TECHNICAL:				5,785.10	5,785.10
<b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
BSN SPORTS INC	97020243	ATHLETIC FIELD STRIPER	06/24/2015	210.58	210.58
BSN SPORTS INC	97020243	STRING WINDER	06/24/2015	78.70	78.70
BSN SPORTS INC	97020243	MEASURING TAPE	06/24/2015	118.05	118.05
BSN SPORTS INC	97020243	FIELD STRIPING PAINT	06/24/2015	427.77	427.77
INTERMOUNTAIN TESTING SE	50598	PICKLE BALL COURT WORK	05/31/2015	318.60	318.60
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				1,153.70	1,153.70
<b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	36336	ENVELOPE STOCK FOR UTILITY BILLS	06/04/2015	55.68	55.68
WATKINS PRINTING	36500	JUNE 2015 UTILITY BILLING/NEWSLETTER	06/19/2015	154.09	154.09
WATKINS PRINTING	36636	UTILITY BILLS STOCK PRINTING	06/26/2015	56.92	56.92
WATKINS PRINTING	37014	UTILITY BILLING/NEWSLETTER WITH MAILING	07/27/2015	154.54	154.54
ZION'S BANK-BANKCARD CENT	071615.3	SMITHS-BINDER	07/16/2015	12.17	12.17
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				433.40	433.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
E. K. BAILEY CONSTRUCTION, I	6655	PICKLE BALL COURTS-	06/29/2015	3,007.30	3,007.30
EVCO HOUSE OF HOSE	OG108440	FAB-HOSE-HYD & FITTING	06/15/2015	33.57	33.57
UNITED SERVICE AND SALES I	S32859	X-BLADE	05/18/2015	158.16	158.16
UNITED SERVICE AND SALES I	S33959	CLUTCH HARNESS	06/10/2015	30.11	30.11
UNITED SERVICE AND SALES I	S34633	PULLEY	06/24/2015	35.56	35.56
ZION'S BANK-BANKCARD CENT	071615.12	CAL RANCH STORES-STIHL HP OIL	07/16/2015	11.98	11.98
ZION'S BANK-BANKCARD CENT	071615.12A	CAL RANCH-WEED KILLER	07/16/2015	94.99	94.99
ZION'S BANK-BANKCARD CENT	071615.13	CAL RANCH-PITCH FORK MANURE	07/16/2015	27.99	27.99
ZION'S BANK-BANKCARD CENT	071615.13	FERGUSON ENT-BRACKETS FOR DEER CREST BASIN	07/16/2015	135.94	135.94
ZION'S BANK-BANKCARD CENT	071615.13A	CAL RANCH-STREETS SPRAYER	07/16/2015	17.98	17.98
ZION'S BANK-BANKCARD CENT	071615.3A	FERGUSON ENT-HYD PLUG CEMENT	07/16/2015	73.02	73.02
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				3,626.60	3,626.60
<b>41-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - STORM WATER DEPT	06/10/2015	97.85	97.85
Total 41-40-251 VEHICLE:FUEL:				97.85	97.85
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	16778	WEBER COUNTY STORM WATER COALITION	07/01/2015	133.50	133.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				133.50	133.50
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HEGERHORST POWER ENGINE	14053-4	WELL #4-ELECTRICAL ENGINEERING	04/13/2015	1,320.00	1,320.00
HEGERHORST POWER ENGINE	14053-5	WELL #4-ELECTRICAL ENGINEERING	05/22/2015	495.00	495.00
Total 41-46-310 PROFESSIONAL & TECHNICAL:				1,815.00	1,815.00
<b>43-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	16737	2015 CITY SHOPS PARKING LOT PROJECT	06/01/2015	3,043.50	3,043.50
JONES & ASSOCIATES	16823	PUBLIC WORKS BLDG	08/01/2015	102.00	102.00
OGDEN PUBLISHING CORP	0515100306	SHOP PARK LOT BID AD	05/31/2015	454.95	454.95
Total 43-40-310 PROFESSIONAL & TECHNICAL:				3,600.45	3,600.45
<b>43-40-730 IMPROVEMENTS CONSTRUCTION</b>					
JONES & ASSOCIATES	16778	CITY SHOPS PARKING LOT PROJECT	07/01/2015	860.50	860.50
JONES & ASSOCIATES	16823	CITY SHOPS PARKING LOT PROJECT	08/01/2015	2,944.50	2,944.50
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				3,805.00	3,805.00
<b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
ATKINSON ELECTRONICS INC	26540	SECURITY CARD ACCESS UPGRADES	06/30/2015	19,824.00	19,824.00
ATKINSON ELECTRONICS INC	26583	PROXIMITY ACCESS PD EVIDENCE ROOM DOOR	07/10/2015	1,475.00	1,475.00
E. K. BAILEY CONSTRUCTION, I	061715	ESTIMATE #1-PICKLEBALL COURTS SITE WORK	06/17/2015	36,458.79	36,458.79
LES OLSEN CO.	EQ566152	SHARP COLOR COPIER	06/18/2015	6,363.64	6,363.64
LES OLSEN CO.	EQ566152	FINISHER	06/18/2015	606.06	606.06
LES OLSEN CO.	EQ566152	DESK UNIT	06/18/2015	590.91	590.91
LES OLSEN CO.	EQ566152	EXIT TRAY	06/18/2015	69.70	69.70
LES OLSEN CO.	EQ566152	SHARP FAX	06/18/2015	404.04	404.04
LES OLSEN CO.	EQ566152	20 AMP SURG SUPPRESSOR	06/18/2015	81.82	81.82
LES OLSEN CO.	EQ566152	IT OPEN MARKET	06/18/2015	190.00	190.00
MOTOROLA	13067017	PD RADIOS	06/12/2015	23,319.60	23,319.60
SKAGGS PUBLIC SAFETY UNIF	2496462 RI	ARMOR BALLISTIC VEST-COOMES	06/08/2015	734.00	734.00
SKAGGS PUBLIC SAFETY UNIF	2496463 RI	ARMOR BALLISTIC VEST-CLARK	06/08/2015	734.00	734.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
SKAGGS PUBLIC SAFETY UNIF	2497743 RI	ARMOR BALLISTIC VEST-WILSON	06/10/2015	734.00	734.00
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				91,585.56	91,585.56
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	16737	4300 NORTH AREA-ENVIRONMENTAL STUDY	06/01/2015	2,152.50	2,152.50
JONES & ASSOCIATES	16778	600 WEST WIDENING PROJECT	07/01/2015	51.00	51.00
JONES & ASSOCIATES	16823	600 WEST WIDENING PROJECT	08/01/2015	204.00	204.00
JONES & ASSOCIATES	16823	SKYLINE DRIVE PROJECT-ENVIRONMENTAL	08/01/2015	153.00	153.00
JONES & ASSOCIATES	16825	GIS - SKYLINE DRIVE (ZONING & LAND USE MAP)	08/01/2015	1,551.00	1,551.00
PROJECT ENGINEERING CONS	15861	SKYLINE DRIVE INVOICE	05/31/2015	12,364.54	12,364.54
PROJECT ENGINEERING CONS	15969	SKYLINE DRIVE INVOICE	06/30/2015	24,829.05	24,829.05
Total 45-46-310 PROFESSIONAL & TECHNICAL:				41,305.09	41,305.09
<b>51-40-220 PUBLIC NOTICES</b>					
WATKINS PRINTING	36634	WATER QUALITY REPORT PRINTING/MAILING/ENVELOP	06/19/2015	2,050.94	2,050.94
Total 51-40-220 PUBLIC NOTICES:				2,050.94	2,050.94
<b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	36336	ENVELOPE STOCK FOR UTILITY BILLS	06/04/2015	55.69	55.69
WATKINS PRINTING	36500	JUNE 2015 UTILITY BILLING/NEWSLETTER	06/19/2015	154.10	154.10
WATKINS PRINTING	36636	UTILITY BILLS STOCK PRINTING	06/26/2015	56.93	56.93
WATKINS PRINTING	37014	UTILITY BILLING/NEWSLETTER WITH MAILING	07/27/2015	154.54	154.54
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				421.26	421.26
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ASPEN PAVING INC.	2791	ASPHALT PATCHING	07/20/2015	800.00	800.00
C.E.BUTTERS CONSTR.	2522308958	CLASS 1 ROADBASE	07/20/2015	350.92	350.92
FERGUSON ENTERPRISES, IN	0956201	GASKETS/OL GATE VALVE/LONG SLEEVES...	06/16/2015	758.69	758.69
GREENE CONCRETE CUTTING	600715	ROAD CUTS(400 W ELBERTA/1234 W 4000 N)	07/18/2015	175.00	175.00
HAJOCA CORPORATION	S008466064.0	11/2 A53A STD GALV IMP T&C ERW PIPE	05/28/2015	53.08	53.08
HAJOCA CORPORATION	S008466064.0	PASCO 2912 11/21PS LONG GALV COMP	06/01/2015	17.20	17.20
HYDRO SPECIALTIES COMPAN	17484	WATER METERS	05/09/2015	1,213.76	1,213.76
INTERMOUNTAIN SALES OF DE	23165	SINGLE FREQ 83KHZ LOCATOR	06/26/2015	2,884.00	2,884.00
JOHNSON HOMES & CONSTRU	1228-A	CURB REPLACEMENT AFTER WATER MAIN LEAK	05/12/2015	670.00	670.00
MOUNTAIN STATES SUPPLY, I	S101492705.0	FIPXIP ADAPTERS/NIPPLES/TAPE	07/20/2015	81.52	81.52
THATCHER COMPANY	1367602	CHLORINE	07/24/2015	1,478.04	1,478.04
THATCHER COMPANY	1367603	EMPTY RETURN	07/24/2015	700.00-	700.00-
THATCHER COMPANY	IN 1363663	CHLORINE AND DEPOSIT	06/05/2015	1,641.10	1,641.10
THATCHER COMPANY	IN 1363665	EMPTY CONTAINERS RETURNED	06/05/2015	700.00-	700.00-
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				8,723.31	8,723.31
<b>51-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - WATER DEPT	06/10/2015	228.30	228.30
TOM RANDALL DISTRIBUTING	0231158	FUEL - WATER DEPT	06/30/2015	136.14	136.14
TOM RANDALL DISTRIBUTING	0231158	FUEL - WATER DEPT	06/30/2015	113.45	113.45
Total 51-40-251 VEHICLE:FUEL:				477.89	477.89
<b>51-40-270 UTILITIES</b>					
QUESTAR GAS	060215	4890 BURNHAM DRIVE PUMP	06/02/2015	22.72	22.72
QUESTAR GAS	060315	4890 BURNHAM DRIVE PUMP	06/03/2015	45.13	45.13
ROCKY MOUNTAIN POWER	061815	4909 N BURNHAM DR	06/18/2015	904.58	904.58
ROCKY MOUNTAIN POWER	061815	129 W 4600 N	06/18/2015	1,080.86	1,080.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POWER	061815	5181 N JESSE CREEK DR	06/18/2015	1,725.64	1,725.64
ROCKY MOUNTAIN POWER	061815	129 W 4600 N	06/18/2015	1,841.30	1,841.30
ROCKY MOUNTAIN POWER	061815	4909 N BURNHAM DR	06/18/2015	1,047.95	1,047.95
ROCKY MOUNTAIN POWER	061815	5181 N JESSE CREEK DR	06/18/2015	1,708.49	1,708.49
Total 51-40-270 UTILITIES:				8,376.67	8,376.67
<b>51-40-280 TELEPHONE</b>					
CENTURY LINK	061315	WATER PORTION-OFFICE PHONE LINE	06/13/2015	50.00	50.00
CENTURY LINK	080515	WATER PORTION X2-OFFICE PHONE LINE	08/05/2015	100.00	100.00
Total 51-40-280 TELEPHONE:				150.00	150.00
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
EARTH NET CONSULTING, LLC	497	CULINARY WATER ANALYSIS	06/05/2015	126.00	126.00
EARTH NET CONSULTING, LLC	504	CULINARY WATER ANALYSIS	07/05/2015	198.00	198.00
JONES & ASSOCIATES	16737	WATER RIGHTS PLANNING REPORT	06/01/2015	567.00	567.00
JONES & ASSOCIATES	16737	GENERAL WATER RIGHTS CHANGE APPLICATIONS	06/01/2015	54.50	54.50
JONES & ASSOCIATES	16737	600 WEST/2700 NORTH WATERLINE EXTENSION-OPERA	06/01/2015	474.00	474.00
JONES & ASSOCIATES	16778	GENERAL WATER RIGHTS CHANGE APPLICATIONS	07/01/2015	25.50	25.50
JONES & ASSOCIATES	16778	600 WEST/2700 NORTH WATERLINE EXTENSION/OPERA	07/01/2015	223.00	223.00
JONES & ASSOCIATES	16823	WATER FEASIBILITY STUDY-SUNRISE ENG	08/01/2015	586.50	586.50
JONES & ASSOCIATES	16825	GIS - UTILITY MAPS	08/01/2015	1,978.87	1,978.87
SMITH HARTVIGSEN, PLLC	31350	WELL #4 WATER RIGHTS	06/01/2015	5,393.65	5,393.65
TECSERV, INC.	12167	MONTHLY NETWORK SERVICE-WATER	07/01/2015	62.50	62.50
TECSERV, INC.	12202	MONTHLY NETWORK SERVICE-WATER	08/01/2015	62.50	62.50
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				9,752.02	9,752.02
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT201500712	BILLABLE FAX NOTIFICATIONS	03/31/2015	93.10	93.10
BLUE STAKES OF UTAH	UT201501231	BILLABLE FAX NOTIFICATIONS	05/31/2015	95.79	95.79
BLUE STAKES OF UTAH	UT201501632	BILLABLE FAX NOTIFICATIONS	06/30/2015	106.02	106.02
BLUE STAKES OF UTAH	UT201501932	BILLABLE FAX NOTIFICATIONS	07/31/2015	108.81	108.81
Total 51-40-610 MISCELLANEOUS SUPPLIES:				403.72	403.72
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
ARW ENGINEERS	24233	PV RESERVOIR @ WELL #4	06/01/2015	500.00	500.00
HANSEN & ASSOCIATES, INC.	15493	WELL #4 SURVEY WORK	07/07/2015	569.45	569.45
INTERMOUNTAIN TESTING SE	50479	WELL HOUSE #4 RESERVOIR	05/16/2015	727.60	727.60
JONES & ASSOCIATES	16737	WELL #4 - WATERLINE, WELL HOUSE & RESERVOIR PR	06/01/2015	4,242.25	4,242.25
JONES & ASSOCIATES	16778	WELL #4 WATERLINE, WELL HOUSE & RESERVOIR PROJ	07/01/2015	5,209.25	5,209.25
JONES & ASSOCIATES	16823	WELL #4 -WATERLINE, WELL HOUSE & RESERVOIR PRO	08/01/2015	1,867.50	1,867.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				13,116.05	13,116.05
<b>51-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
FX CONSTRUCTION	072115	WELL #4 CONSTRUCTION	07/21/2015	237,179.85	237,179.85
HANSEN & ASSOCIATES, INC.	15423	WELL #4 CONSTRUCTION STAKING	06/03/2015	968.81	968.81
ROCKY MOUNTAIN POWER SE	5968033	SERVICE CONTRACT FOR FRED'S WELL	06/22/2015	14,250.45	14,250.45
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				252,399.11	252,399.11
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	36336	ENVELOPE STOCK FOR UTILITY BILLS	06/04/2015	55.69	55.69
WATKINS PRINTING	36500	JUNE 2015 UTILITY BILLING/NEWSLETTER	06/19/2015	154.10	154.10
WATKINS PRINTING	36636	UTILITY BILLS STOCK PRINTING	06/26/2015	56.93	56.93

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	37014	UTILITY BILLING/NEWSLETTER WITH MAILING	07/27/2015	154.54	154.54
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				421.26	421.26
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
HOFFMAN UTAH, INC	SL181857	SEWER CLEAN OUT	04/07/2015	48,348.75	48,348.75
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				48,348.75	48,348.75
<b>53-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0230401	FUEL - SEWER DEPT	06/10/2015	130.46	130.46
TOM RANDALL DISTRIBUTING	0231158	FUEL - SEWER DEPT	06/30/2015	45.38	45.38
Total 53-40-251 VEHICLE:FUEL:				175.84	175.84
<b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	16778	SANITARY SEWER MANAGEMENT PLAN	07/01/2015	427.00	427.00
JONES & ASSOCIATES	16823	SANITARY SEWER MANAGEMENT PLAN	08/01/2015	447.00	447.00
JONES & ASSOCIATES	16825	GIS - UTILITY MAPS	08/01/2015	1,978.88	1,978.88
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				2,852.88	2,852.88
<b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	36336	ENVELOPE STOCK FOR UTILITY BILLS	06/04/2015	55.69	55.69
WATKINS PRINTING	36500	JUNE 2015 UTILITY BILLING/NEWSLETTER	06/19/2015	154.09	154.09
WATKINS PRINTING	36636	UTILITY BILLS STOCK PRINTING	06/26/2015	56.92	56.92
WATKINS PRINTING	37014	UTILITY BILLING/NEWSLETTER WITH MAILING	07/27/2015	154.54	154.54
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				421.24	421.24
<b>55-40-500 COLLECTION-GARBAGE</b>					
ECONO WASTE	371431	MONTHLY GARBAGE SERVICES	06/02/2015	9,280.55	9,280.55
ECONO WASTE	375264	MONTHLY GARBAGE SERVICES	07/02/2015	9,560.45	9,560.45
Total 55-40-500 COLLECTION-GARBAGE:				18,841.00	18,841.00
<b>55-40-501 COLLECTION-RECYCLING</b>					
ECONO WASTE	371431	RECYCLING	06/02/2015	6,138.00	6,138.00
ECONO WASTE	375264	RECYCLING	07/02/2015	6,141.00	6,141.00
Total 55-40-501 COLLECTION-RECYCLING:				12,279.00	12,279.00
<b>55-40-510 DISPOSAL-LANDFILL</b>					
WEBER COUNTY TRANSFER S	053015	LANDFILL FEES	05/30/2015	12,625.32	12,625.32
WEBER COUNTY TRANSFER S	063015	LANDFILL FEES	06/30/2015	10,260.45	10,260.45
Total 55-40-510 DISPOSAL-LANDFILL:				22,885.77	22,885.77
<b>55-46-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
ROTATIONAL MOLDING OF UT	31318	GARBAGE CANS	06/26/2015	2,650.50	2,650.50
Total 55-46-740 CAPTIAL OUTLAY - EQUIPMENT:				2,650.50	2,650.50
<b>60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
EDC UTAH	8685	ANNUAL INVESTMENT	07/01/2015	1,608.00	1,608.00
OGDEN WEBER CHAMBER OF	559427	ANNUAL MEMBERSHIP INVESTMENT	07/01/2015	400.00	400.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				2,008.00	2,008.00
<b>60-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
OGDEN PUBLISHING CORP	0515100306	AMEND /ADOPT BUDGET	05/31/2015	54.25	54.25
Total 60-40-310 PROFESSIONAL & TECHNICAL:				54.25	54.25
<b>60-46-310 PROFESSIONAL SERVICES</b>					
JONES & ASSOCIATES	16737	2700 N ECONOMIC DEVE CORRIDOR	06/01/2015	971.50	971.50
JONES & ASSOCIATES	16778	2700 NORTH ECONOMIC DEV CORRIDOR	07/01/2015	2,525.00	2,525.00
JONES & ASSOCIATES	16823	2700 NORTH ECONOMIC DEV CORRIDOR	08/01/2015	102.00	102.00
Total 60-46-310 PROFESSIONAL SERVICES:				3,598.50	3,598.50
Grand Totals:				981,931.78	981,931.78

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.





PC#: 564  
1548 N 2000 W  
FARR WEST, UT 84404-9790  
801-732-8807

**SUNBELT RENTALS, INC.**

Salesman: 56410 HEMBREE, JAMES (564)  
Typed By: JHEMBREE

**Job Site:**

PLEASANT VIEW CITY CORP  
520 W ELBERTA DRIVE  
PLEASANT VIEW, UT 84414-1408

C#: 801-782-5993 J#: 801-782-5993

**Customer: 512146**

PLEASANT VIEW CITY CORP  
520 W ELBERTA DR  
PLEASANT VIEW, UT 84414

**EQUIPMENT SALE QUOTE**

Invoice #... 53755010  
Invoice date 7/16/15

Quote date.. 9/14/15  
Job Loc..... 520 W ELBERTA DRIVE, PLEASA  
Job No..... 1 - PLEASANT VIEW CI  
P.O. #..... QUOTE  
Ordered By.. PALMER, JAY  
NET DUE UPON RECEIPT

Qty	Equipment #	Price	Wght (lbs)	Amount
1.00	0010050 CC: 001-0050 375CFM 125PSI DIESEL AIR COMPRESSOR 2007 INGERSOLL-RAND 375 AIR COMPRESSOR 3750hrs UNIT #159575	14500.00		14500.00
Sub-total:				14500.00
Total:				14500.00

COPY

1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \* Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. When operated in California, any off road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>. An on-road heavy-duty diesel or alternative-diesel vehicle operated in California may be subject to the California Air Resources Board Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles. It, therefore, could be subject to exhaust retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board website at <http://www.arb.ca.gov/dieseltruck>.

Customer Signature

Date

Name Printed

Delivered By

Date

# AT RENTAL, LLC

P.O. BOX 27073, SALT LAKE CITY, UT 84127

PHONE (801) 505-4421

FAX (801) 886-0749

To: Jay Palmer  
Pleasant View City  
520 West Elberta Drive  
Pleasant View, UT 84414  
Phone: 801-678-1332  
E-mail: jpalmer@pleasantviewcity.com

Date: 7/27/15  
From: James deWaal

Re: Air Compressor

Dear Jay,

Please accept the following quote for (1 qty.) used 2008 Atlas Copco XAS 185JD7 PE air compressor – 185 CFM. 2008 model with approx. 400 hours. Serial Number HOP030681. Machine is standard equipped.

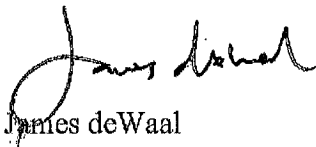
Price (delivered to Pleasant View City):

\$ 13,300.00

- Terms are cash in full in advance.
- Delivery is estimated 3-4 weeks after receipt of an order.

Please let me know if you have any questions.

Best Regards,



James deWaal



**CATE EQUIPMENT COMPANY**  
CONSTRUCTION, MINING, INDUSTRIAL EQUIPMENT

2055 PIONEER ROAD • P.O. BOX 27073  
PHONE (801) 973-2900 • FAX (801) 973-2940  
SALT LAKE CITY, UTAH 84127

Date: 7/28/15  
To: Pleasant View City – Public Works  
520 W. Elberta Drive  
Pleasant View, UT 84414  
Attn: Jay Palmer  
Phone: (801) 678-1332  
E-mail: jpalmer@pleasantviewcity.com  
From: Blaine Richards, Territory Manager  
Myke Thurman, General Manager  
Re: Air Compressor Offer(s)

Customer Number: A11614  
Offer Expiration Date: 8/28/15

Cate Equipment Company is pleased to offer you the following equipment for your review and consideration, all existing terms & conditions to apply. Prices are subject to change without notice – a steel surcharge may apply for new equipment purchases. All equipment is subject to prior sale & availability. All offers are subject to State and Federal taxes where applicable. All freight is F.O.B. Salt Lake City, UT unless otherwise stated. Cate Equipment Company reserves the right to correct all clerical and verbal quote errors.

**USED:**

One (1) each Atlas Copco model XAS185JD7PE “John Deere” Diesel Engine Driven, Portable Trailer Mounted Air Compressor (185 CFM @ 100 PSI) – “Clam-Shell Design”, Used 2008 model with approx. 373 hours – EQ# 30680P. Standard equipped. See spec sheet for details:

PURCHASE PRICE:	DISCOUNTED PRICE.....	\$ 11,200.00
LEAD TIME:	CURRENTLY IN STOCK AT CATE EQUIPMENT COMPANY, POCATELLO, ID.	

*Prices in this quote apply only to the specific model and tier engine stated and are subject to availability of the specific model and tier engine. All price quotes are time bound and subject to prior sale; i.e., when all of the model with the emission engine quoted are sold, no more will be available. Cate Equipment Company assumes no liability for obsolescence of a machine due to emission tier change. There will be NO quote supersession to higher engine emission tier level models. It is possible that some models will be sold out before the replacement model is available, in which case new prices and lead time will be quoted and applied.*

We appreciate this opportunity to gain your business. Please contact us should you have any additional questions.

Sincerely,

Blaine Richards

Myke Thurman





# PROPOSAL

1219

TO: **PLEASANT VIEW CITY**  
**ATTN: TYSON**

PHONE	DATE <b>08-25-15</b>
JOB NAME/LOCATION  <b>JESSIE CREEK WELL</b>	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

**ELECTRICAL WIRING PROPOSAL TO REMOVE DAMAGED 250HP VFD AND INSTALL NEW SQD VFD FOR THE JESSIE CREEK WELL**

**PROPOSAL TO INCLUDE:**

1. TROUBLESHOOT AND REMOVE DAMAGED VFD
2. INSTALL NEW VFD (SQD ATV61HC16N4)
3. START-UP AND TEST
4. MATERIAL AND LABOR

**We Propose** hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:  
dollars (\$ **12,674.00** ).

Payment to be made as follows:

**NET 30 DAYS**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized  
Signature \_\_\_\_\_

*Captal Jones*

Note: This proposal may be  
withdrawn by us if not accepted within **30** days.

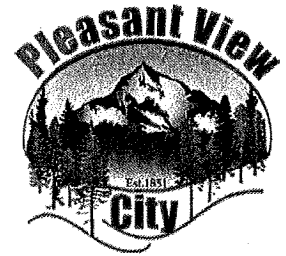
**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

# Memo



**To:** Mayor Mileski & City Council Members  
**From:** Melinda Greenwood, City Administrator *MG*  
**Meeting Date:** August 25, 2015  
**Re:** Discussion and Public Comment on the Draft 2015 Weber County Pre-Disaster Mitigation Plan

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## **I. RECOMMENDED ACTION**

Staff recommends that the Council make a motion to open and keep the public comment period open through September 8, 2015.

## **II. DESCRIPTION / BACKGROUND**

This item comes before the Council after having been presented to the Weber Area Council of Governments on Monday, August 3. Lance Peterson, the Weber County Emergency Manager presented the plan to the County Commission and Weber County Mayors, and opened the draft plan for public comments at that meeting.

In 2003, FEMA mandated that all cities have a pre-disaster mitigation plan which must be revised every five years. FEMA also requires a 30-day public comment period prior to the official adoption of the plan. The last plan was put into place in 2009, and was done with the collaboration and coordination of Wasatch Front Regional Council, and included Weber, Davis, Salt Lake, Tooele, Morgan counties. FEMA asked Weber County to improve the plan and include more specifics, so the entire plan has been rewritten in a format that is more pleasing to FEMA.

One major benefit of participating in this plan is the ability to apply for funds to accomplish the projects listed in the document. The FEMA funds are available at a 70/30 match, meaning the City would need to provide 30% financial match for any grant funding received for a project. The grant process and funding would trickle from the federal government through the state.

The 2015 plan is specific to Weber County and has been coordinated with all the Weber County Emergency Managers, and JUB Engineering is the consultant hired to compile the plan. The purpose of the plan is to identify areas that are sensitive to any natural disasters (such as floods, drought, landslides, wildland fires, earthquakes, etc.) and make proactive attempts to limit damage by completing projects. As an example, areas in a city in the foothills such as ours are exposed to the dangers of wildland fires. To be proactive, the City could identify the most vulnerable areas in the city and start a fuels reduction program.

The entire pre-disaster mitigation plan is about 300 pages, and the link for the whole document as well as an online comment forum is below. However, for ease of review, I extracted the pages most germane to Pleasant View, and have attached them to this memo. To facilitate public comment, the link to the document (<http://www3.co.weber.ut.us/MitigationPlan2015.php>) has been posted on the City's website.

This plan has been in the works for over a year, and I'd like to express special appreciation to Lance Peterson and Eli Johnson of Weber County for their facilitation of the project.

### **III. IMPACT**

**A. Fiscal-** Possible revenue stream through grant opportunities

**B. Operations/Service Delivery-**

### **IV. ALTERNATIVES**

**A. N/A**

### **V. SCHEDULE / TIME CONSTRAINTS**

The final plan will need to be adopted at a future meeting after all the cities in Weber County have had the opportunity to present the plan to the public and their elected officials.

### **VI. LIST OF ATTACHMENTS**

**A. Draft Excerpt of Pleasant View's Mitigation Strategies (pages 179-186)**

**B. Flyer for 2015 Pre-Disaster Mitigation Plan**

**C. The entire plan can be seen by clicking on this link:**  
<http://www3.co.weber.ut.us/MitigationPlan2015.php>

**D. FY 2015 Pre-Disaster Mitigation Grant Program**

*Estimated Cost:* Unknown  
*Staff:* City Administration, Public Works  
*Jurisdictions :* Plain City

**Action 4:** Chlorine monitor/detector, 4-gas detector

*Time Frame:* Unknown, dependent on funding  
*Funding:* Local, State  
*Estimated Cost:* Unknown  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Plain City

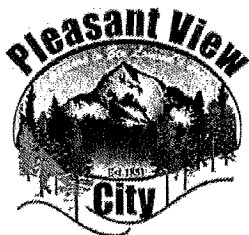
**OBJECTIVE #2 (Priority LOW):** Sewer Lift Station to increase capacity

**Action 1:** Sewer Lift Station

*Time Frame:* Ongoing  
*Funding:* Local and State  
*Estimated Cost:* \$170,000 for basic lift station, \$300,000 for equipped lift station  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Plain City

## PLEASANT VIEW CITY

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### Background Information

Pleasant View City is a picturesque community nestled at the base of Mount Ben Lomond in Weber County. With a population of about 8,500 and 2,300 households, Pleasant View offers a variety of housing options, from a view in the foothills, farmland and townhomes, to homes with access to I-15 for commuters. Because of the open space and agricultural land that dots the landscape, Pleasant View retains much of a rural appearance and feel.

Pleasant View occupies an area of approximately 6.7 square miles. It is a gateway community to Weber County for travelers going south on Highway 89 and I-15 and is a last-stop for those heading north along the Wasatch Front.

Pleasant View operates under a six-member form of government, with an elected Mayor and five Council Members. The day-to-day operations and the majority of executive authorities are delegated to a City Administrator, who works hand-in-hand with the Mayor to ensure all city operations are well-run. City operations include a 24-7 police department, part-time animal services, a municipal court, water, garbage/recycling, streets, stormwater, snow removal, community development, and parks and recreation programming. The City has a current full-time staff of 23 employees with Melinda Greenwood, City Administrator, overseeing emergency management and pre-disaster mitigation responsibilities.

### Specific Community Hazards

- **Wildland Fire.** Much of Pleasant View City is located in the foothills, increasing the risk for brushfires.
- **Landslides.** The mountainside and foothill areas are also at risk from landslides.
- **Problem soils.** Blasting at the gravel pit in Pleasant View is a concern.
- **Dam failure.** Many water systems throughout the community have small storage reservoirs.
- **Earthquake.** Pleasant View's proximity to the mountains and fault line puts it at risk of earthquake damage.

### Critical Facilities and Infrastructure

FACILITY	HAZARD/RISK	MITIGATION
<b>Culinary Water:</b>		
Little Missouri Spring and Water Reservoir	Water contamination, flooding, dam failure	Purchase property to expand source protection zone
500 West Water Reservoir	Water contamination, flooding, dam failure	Enhance SCADA
Jessie Creek Water Reservoir, Well House, Pump and Generator	Water contamination, flooding, dam failure	Enhance security
Alder Creek 1 Water Reservoir, Spring	Water contamination, flooding, dam failure	Enhance security
Alder Creek 2 Water Reservoir Well House and Generator	Water contamination, flooding, dam failure	Enhance security
Mac's Water Reservoir, Well House, Pump and Generator	Water contamination, flooding, dam failure	Enhance security
Fred's Well Water Reservoir and Well House	Water contamination, flooding, dam failure	Add a generator; Enhance security
SCADA for Water System	Water contamination; flooding	Enhance system
Water lines	Water contamination; flooding	N/A
37 System Regulators	Water contamination; flooding	N/A

### Sanitary Sewer:

Sewer Main Lines (EDA Area, 600 West, 1000 West, 2550 North)	Health hazards; Water system contamination	N/A
500 West Sewer Line (High velocity)	Health hazards; Water system contamination	N/A
900 West Sewer Line (High velocity)	Health hazards; Water system contamination	N/A

### CERT:

CERT House	Loss of disaster response supplies	N/A
8 CERT Sheds	Loss of disaster response supplies	N/A

**Buildings and Facilities:**

City Offices	Loss of vital city records; communication vehicles; day to day functions	TBD
Police Department	Loss of vital police records; impact to day to day functions	TBD
Old Shop	Loss/damage to response equipment	Retrofit for EQ and cure structural issues
Public Works Shop	Loss/damage to response equipment	N/A
IT Network and Server	Loss of communications	Enhance security
EOC	Loss of operability for EOC	Equip EOC; Complete connection to fiber/analog lines
Main Generator for City Office	Loss of power for critical operations	Enhance security

**Stormwater:**

AG Detention Basin	Flooding	N/A
Barker Retention Basin	Flooding	Dredge and de-silt
Alder Creek Detention Basin	Flooding	Replace box and gate infrastructure
Approximately 17 other Detention Basins	Flooding	TBD
Storm Drain Lines and boxes	Flooding	N/A

**Main Arterial Roads:**

500 West	Destruction, evacuation and response concerns	N/A
600 West	Destruction, evacuation and response concerns	N/A
900 West	Destruction, evacuation and response concerns	N/A
1000 West	Destruction, evacuation and response concerns	N/A
1100 West	Destruction, evacuation and response concerns	N/A

Elberta Drive	Destruction, evacuation and response concerns	N/A
Pleasant View Drive	Destruction, evacuation and response concerns	N/A

### Mitigation Strategies Implemented since the 2009 Plan

Pleasant View City is beginning to take the steps necessary to create an emergency management plan for the City.

### Planned Mitigation Strategies

#### ***Dam Failure/Flooding***

**Problem Identification:** Vulnerable storage reservoirs and culinary water infrastructure.

**OBJECTIVE #1 (Priority MEDIUM):** Enhance security and operations of culinary water systems.

**Action 1:** Purchase property to expand source: Little Missouri Spring and Water Reservoir.

*Time Frame:* Unknown, based on funding

*Funding:* Federal, State and Local

*Estimated Cost:* \$100,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions :* Pleasant View City

**Action 2:** Enhance SCADA: 500 West Water Reservoir

*Time Frame:* Unknown, based on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$8,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

**Action 3:** Enhance security: Jessie Creek Water Reservoir, Well House, Pump and Generator

*Time Frame:* Unknown, based on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$15,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

**Action 4:** Enhance security: Alder Creek 1 Water Reservoir, Spring

*Time Frame:* Unknown, based on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$15,000

*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

**Action 5:** Enhance security: Alder Creek 2 Water Reservoir Well House and Generator

*Time Frame:* Unknown, depending on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$15,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

**Action 6:** Enhance security: Mac's Water Reservoir, Well House, Pump and Generator

*Time Frame:* Unknown, depending on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$15,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

**Action 7:** Add a back-up generator and enhance security: Fred's Well Water Reservoir and Well House

*Time Frame:* Unknown, depending on funding

*Funding:* Federal, Local and State

*Estimated Cost:* \$15,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

**Action 8:** Enhance SCADA for entire water system.

*Time Frame:* August 2015

*Funding:* Federal, Local and State

*Estimated Cost:* \$40,000

*Staff:* City Administration, Public Works, Engineer, etc.

*Jurisdictions:* Pleasant View City

## **Earthquake**

### **Problem Identification: Critical facilities do not meet seismic standards**

**OBJECTIVE #1 (Priority MEDIUM):** Retrofit facilities to seismic standards.

**Action 1:** Public Works Shop: Seismic retrofit and repair core structural issues.

*Time Frame:* Unknown, depending on funding

*Funding:* Federal, State and Local



*Estimated Cost:* \$12,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Pleasant View City

## **Flooding**

**Problem Identification:** Need the stormwater infrastructure necessary to handle flood flows.

**OBJECTIVE #1 (Priority MEDIUM):** Upgrade stormwater infrastructure.

- Action 1:** Dredge and de-silt Barker Retention Basin.
- Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$12,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Pleasant View City
- Action 2:** Replace box and gate infrastructure at the Alder Creek Detention Basin
- Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$10,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Pleasant View City
- Action 3:** Upgrades to 17 Detention Basins throughout the City
- Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$700,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions :* Pleasant View City
- Action 4:** Remove all canal stormwater collection and channel to detention basins.
- Time Frame:* Unknown, depending of funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$250,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

## **Wildland Fire**

**Problem Identification:** Need the stormwater infrastructure necessary to handle flood flows.

**OBJECTIVE #1 (Priority MEDIUM):** Fuels mitigation

- Action 1:** Work in tandem with homeowners to remove fuels and create fire breaks.
- Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$25,000

*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

**Action 2:** Create a public service campaign to inform residents about fuels reduction, fire breaks, and other mitigation tactics.

*Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$2,500  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

### ***Landslide***

**Problem Identification:** Need to identify of vulnerable areas and debris paths.

**OBJECTIVE #1 (Priority MEDIUM):** Conduct a sensitive land study.

**Action 1:** Dredge and de-silt Barker Retention Basin.

*Time Frame:* September 2015  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$40,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

**Action 2:** Based on study results, implement a slope development ordinance.

*Time Frame:* 2015-16  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$5,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

**Action 3:** Complete and implement an excavation ordinance.

*Time Frame:* 2015-16  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$5,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

### ***Problem Soils***

**Problem Identification:** Problems areas within city limits are not mapped.

**OBJECTIVE #1 (Priority MEDIUM):** Identify areas with problems soils.

- Action 1:** Conduct a study to determine problem areas.
- Time Frame:* Unknown, depending on funding  
*Funding:* Federal, State and Local  
*Estimated Cost:* \$30,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

### **Multi-Hazards**

**Problem Identification:** The City does not have an emergency management plan in place and communication networks are vulnerable.

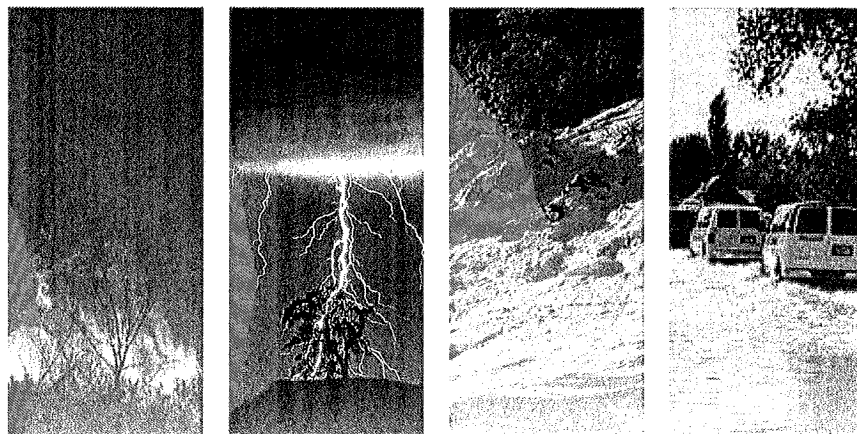
**OBJECTIVE #1 (Priority HIGH):** Improve communications, mitigate the impacts of and be prepared for emergency situations and hazards.

- Action 1:** Create an Emergency Management Plan
- Time Frame:* 2015  
*Funding:* Federal and Local  
*Estimated Cost:* \$25,000  
*Staff:* City Administration, Public Works, Engineer, etc.  
*Jurisdictions:* Pleasant View City

- Action 2:** Enhance IT Network and Server Security
- Time Frame:* Unknown, depending on funding  
*Funding:* Local and State  
*Estimated Cost:* \$20,000  
*Staff:* City Administration, Public Works  
*Jurisdictions:* Pleasant View City

- Action 3:** Fully Equip EOC and complete connection to fiber/analog lines.
- Time Frame:* Unknown, depending on funding  
*Funding:* Local, state and federal  
*Estimated Cost:* \$40,000  
*Staff:* City Administration, Public Works  
*Jurisdictions:* Pleasant View City

- Action 4:** Enhance security of the main generator for the City Offices.
- Time Frame:* Unknown, depending on funding  
*Funding:* Local, state and federal  
*Estimated Cost:* \$5,000  
*Staff:* City Administration, Public Works  
*Jurisdictions:* Pleasant View City



# WEBER COUNTY

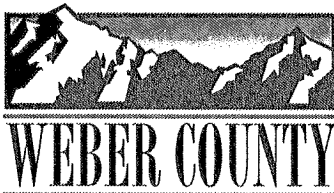
## 2015 Pre-Disaster Mitigation Plan

Weber County Emergency Management and each of the jurisdictions within the County have created a Pre-Disaster Mitigation Plan to identify the potential natural hazards that may impact the County and mitigation strategies to address these hazards.

A draft plan is available for review and public comment through August 31st at the Weber County Commission offices at 2380 Washington Blvd, County Emergency Management Offices at 721 West 12th Street, or your local city offices.

To view and comment online visit:

[www3.co.weber.ut.us/MitigationPlan2015.php](http://www3.co.weber.ut.us/MitigationPlan2015.php)





# FEMA

# Fact Sheet

## FY 2015 Pre-Disaster Mitigation (PDM) Grant Program

### Overview

As appropriated by the Department of Homeland Security Appropriations Act, PDM 2015 (Public Law 114-4); the Fiscal Year (FY) 2015 Pre-Disaster Mitigation (PDM) Grant Program provides resources to assist states, tribal governments, territories and local communities in their efforts to implement a sustained pre-disaster natural hazard mitigation program, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended (42 U.S.C. 5133).

*In Fiscal Year 2015, \$30,000,000 is available to assist State, Tribal Territorial and local governments reduce overall risk to the population and structures from future hazard events, while also reducing reliance on federal funding from future disasters.*

The Hazard Mitigation Assistance (HMA) Unified Guidance applies to the FY 2015 PDM Grant Program application cycle. Applicants are encouraged to review the Notice of Funding Opportunity announcement and the HMA Guidance for detailed information regarding eligibility and to contact their FEMA Regional Office for additional information.

### Funding

In FY 2015, the total amount of funds distributed under the FY 2015 PDM Grant Program will be \$30,000,000.

- All 50 States, the District of Columbia, American Samoa, Guam, Northern Mariana Islands, Puerto Rico and the U.S. Virgin Islands are eligible to receive a set aside of 1 percent of the total appropriated PDM funding, or \$250,000.
- \$5 million will be set aside for Federally-recognized Tribal governments to receive a set aside of up to 1 percent of the total appropriated PDM funding, or \$250,000 per tribe.
- The balance of PDM Grant Program funds will be distributed on a competitive basis to all eligible applicants.

### Eligibility

All 50 States, the District of Columbia, Federally-recognized Tribal governments, American Samoa, Guam, Northern Mariana Islands, Puerto Rico and the U.S. Virgin Islands are eligible to apply for the FY 2015 PDM Grant Program. Local governments are considered sub-applicants and must apply to their applicant state/territory. Either the state Emergency Management Agency (EMA) or the office that has primary emergency management responsibility is eligible to apply directly to FEMA for PDM Grant Program funds as an applicant; however, only one application will be accepted from each state, tribe or territory.

## Federal Emergency Management Agency

### Funding Guidelines

The maximum federal share for sub-applications per HMA Guidance is as follows:

- \$3 Million for mitigation projects
- \$400,000 for new mitigation plans
- \$150,000 for mitigation plan updates

A maximum of 10% of the total of mitigation planning and project grants can be used for dissemination of information about the activity. Additionally, a maximum 10 percent of grant funds awarded can be used for applicant management costs, and a maximum of 5 percent of grant funds awarded can be used for subapplicant management costs.

Federal funding is available for up to 75 percent of the eligible activity costs. Small impoverished communities may be eligible for up to a 90 percent Federal cost share in accordance with the Stafford Act. The remaining eligible activity costs are derived from non-Federal sources.

The period of performance for the PDM Grant Program begins with the opening of the application period and ends no later than 36 months from the selection date.

### Key FY 2015 PDM Grant Program Changes

- FEMA revised the application limits from FY 2014 to allow a maximum of 3 project sub-applications out of 11 sub-applications per applicant: 10 for mitigation planning and projects, plus 1 management cost sub-application for applicant management costs up to 10% of the total of the planning and project sub-applications.
- FEMA will prioritize mitigation planning and project sub-applications from applicants without Hazard Mitigation Grant Program (HMGP) funds available before applications from applicants with HMGP funds available.
- FEMA will prioritize activities in communities with the highest assessed Building Code Effectiveness Grading Schedule rating from a grade of 1 to 10.

### Application Submission and Review Process

Applications and sub-applications for the PDM Grant Program must be submitted via the Mitigation eGrants system on the FEMA Grants Portal: <https://portal.fema.gov>. If a subapplicant does not use the eGrants system, then the applicant must enter the paper sub-application(s) into the eGrants system on the sub-applicant's behalf.

Applicants may submit a maximum of 11 sub-applications, including 1 management cost sub-application for Applicant management costs. Of the 10 sub-applications for mitigation activities, a maximum of 3 projects may be included.

Applicants must rank their sub-applications in priority order. To be considered for the State and Tribal set asides, each applicant's number one ranked sub-application must not exceed \$250,000 federal share.

## Federal Emergency Management Agency

If any applicant submits more than 10 sub-applications for mitigation activities, FEMA will only consider the 10 highest ranked sub-applications. If any Applicant submits more than 3 project sub-applications, FEMA will only consider the 3 highest ranked projects.

PDM Grant Program applications will undergo a complete eligibility review within their respective FEMA Region. FEMA will review planning and project sub-applications plus one management sub-application submitted by each applicant through the Mitigation eGrants system to ensure compliance with the HMA Guidance, including eligibility of the applicant and sub-applicant; eligibility of proposed activities and costs; completeness of the sub-application; cost effectiveness and engineering feasibility of projects; and eligibility and availability of non-federal cost share.

### Evaluation Criteria

FEMA will select eligible planning and project sub-applications in order of the agency's priorities for the FY 2015 PDM Grant Program:

- 1<sup>st</sup> priority: Mitigation planning and project sub-applications up to \$250,000 Federal share per states/territories/District of Columbia consistent with Section 203 (f) of the Stafford Act
- 2<sup>nd</sup> priority: Up to \$5 million for mitigation planning and project sub-applications up to \$250,000 Federal share per tribal applicant
- 3<sup>rd</sup> priority: Mitigation planning sub-applications from applicants that do not have Hazard Mitigation Grant Program (HMGP) available
- 4<sup>th</sup> priority: Non-flood hazard mitigation projects from applicants that do not have HMGP funds available
- 5<sup>th</sup> priority: Flood mitigation projects from applicants that do not have HMGP funds available
- 6<sup>th</sup> priority: Planning activities from applicants that have HMGP funds available
- 7<sup>th</sup> priority: Non-flood hazard mitigation projects from applicants that have HMGP funds available
- 8<sup>th</sup> priority: Flood mitigation projects from applicants that have HMGP funds available

FEMA will prioritize planning and project activities within the 3<sup>rd</sup> through 8<sup>th</sup> categories above in order by communities with the highest assessed Building Code Effectiveness Grading Schedule (BCEGS) rating from a grade of 1 (exemplary commitment to building code enforcement) to 10. If necessary, FEMA will further prioritize projects by the highest FEMA-validated Benefit Cost Ratio.

### For Additional Information

Please see the Notice of Funding Opportunity announcement posted on grants.gov and the HMA Guidance available on the FEMA Internet: <http://www.fema.gov/hazard-mitigation-assistance> for more detailed information regarding eligibility.

###

*"FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards."*

May 2011





Founder's Day 2015 Expenses/Revenue

Vendor/Event	Items	Expenses
Straw Market	Salmon Bake	\$4,203.25
Big 5 Sporting Goods	Car Show	\$199.96
Zach LeFevre	All	\$150.00
Becky Stokes	Salmon Bake	\$716.06
RC Willey	Salmon Bake	\$704.50
Durk's Plumbing	Car Show/Fun Zone	\$6.90
USPS	Parade	\$98.00
Walmart	Parade	\$3.97
Jerry Burns	Salmon Bake	\$245.04
Steve Gibson	Parade	\$57.70
Jensen Floral	Parade	\$13.50
Utah Correctional Industries	All	\$467.17
Opus Productions	Parade	\$800.00
Firestorm Pyrotechnics	Fireworks	\$20,000.00
Utah Correctional Industries	Salmon Bake	\$40.25
Dollar Tree	Parade	\$8.00
Sant's Club	Parade	\$768.29
Walgreens	All	\$11.28
Weber Health Dept	Salmon Bake	\$458.44
Utah State Tax Commission	Salmon Bake	\$103.61
Walmart	All	\$23.85
Quality Quick Print	All	\$175.00
Various Parade Participants	Parade	\$400.00
A Company Portable	Salmon Bake	\$230.00
Cold Springs Trout Farm	Kids Activities	\$1,625.00
Weber High School	Fireworks	

Total	\$31,509.77
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Event/Donation	Detail	Revenue
Salmon Bake	301 Salmon Tickets (includes comp tickets) /26 Hot Dog Tickets	\$3,140.00
Salmon Bake	406 Salmon Tickets / 142 Hot Dog Tickets/Ktra Salmon	\$4,760.00
Fireworks Donations	Various Residents/Businesses	\$1,650.00
Fireworks Donations	Extra Salmon Fillet Sales	\$565.00
Fireworks Donations	Extra Drink Sales	\$52.00
Fireworks Donations	Total	\$10,167.00

COST	MAN-HOURS
	Theme
	Wake-upcannon
	Fun run
	Breakfast
\$1,524.46	Parade \ Grand Marshall
\$230.00	Fish Frenzy
	Town fair
	Bounce activities
\$199.96	Car show
\$6,767.54	Salmon bake
\$22,025.00	Fireworks
\$652.30	Publicity
	Traffic control
\$110.51	Other
<u>\$31,509.77</u>	

Budgeted \$ 39,000.00

2014 Pre-Sale (337 Salmon/26 Hot Dogs)  
 160 Salmon-Camp Tickets given out to employees/volunteers/donations  
 707 Salmon/169 Hot Dog Plates Served  
 \$565.00 in Extra Salmon Fillets Purchased  
 20 BOGO 1/2 off tickets from Car show entrants  
 Budgeted \$11,000.00

## 2015 Founders Day Evaluation Meeting (summary)

### August 6, 2015

Please rate the value and quality of each activity on a scale of 1 – 10, 10 being best.  
Please consider “value” as it relates to the spirit and success of Founders Day.

Activity	Value	Quality	Comments
Theme	6.6	7.7	Good, keep it the same, not critical as long as have something to refer to.
Wake-up cannon	5.8	9.2	May 7:00 AM rather than 8:00, Concerns with safety to men, logistics to receive, cost (? \$600.00) + 10 Hrs. overtime
Fun run	9.3	9.6	New manager in 2016, communicate with Dave Pearson
Breakfast	8.8	8.8	
Parade	10	8.6	More floats, better ID for Council members possible tee shirts or personal name signs.
Grand Marshall	9.6	10	
Fish Frenzy	8.4	8.5	Remember plastic bags
Town fair	6.5	6.0	Logistics difficult to correlate city people and resources following parade.
Bounce activities	6.6	5.8	Kids like, unclear weather private vender or not. Need to clarify vendor philosophy, vision and policy
Car Show	7.8	7.2	Is this city sponsored or independent? Communication needs to be better and more in advance, who handles advertising for activity?
Salmon Bake	9.3	8.9	Salmon was great!, How can we market to more residents especially younger and new people?
Fireworks	10	9.7	Excellent, look at better sound system, \$2000.00 vs 800.00 possibility for next year
Publicity		6.5	Need to focus on broader market, younger people, maybe Facebook & social media. Newspaper?
Traffic Control		9.6	Well planned and executed

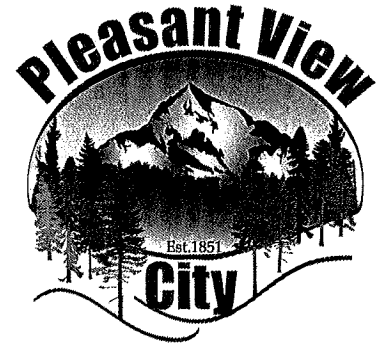
Issues:

1. What is the cities vision and philosophy concerning Founder's Day considering tax issues regarding vender groups and volunteer vs. non-volunteer organizations?
2. If this activity is focused on community participation, how do we better include younger families and newer residents?
3. Is there value in considering more activities in conjunction with the evening fireworks such as games and activities at Barker Park or Weber High School?

<b>Date</b>	<b>Time</b>	<b>Week before Founders Day</b>	
6/18/2015		<b>pick up pop from Pepsi Tuesday or Wednesday</b>	
6/22/2015	9:00 AM	meet with Jerry Burns and go to Mike Humphries to cut cherry wood and bring back to shop -Jay	
6/24/2015	all day	set barbeque and equipment for fish fry, move tables to shady lane, garbage cans cleaned and put in place	
6/25/2015	all day	move bleaches to city park, setup big top frame, get hay for fish pond	
6/26/2015	all day	take firewood to park, put flag on man lift, prep fire work cannons, power wash tables, & bowery, mow for fireworks, cleanup up parking lot north of pickleball court and sweep	
		<b>Founders Day</b>	
5/27/2015	6:00 AM	fire cannons	
	7:00 AM	turn off sprinklers. Take garbage cans for breakfast and set hay bales up for fish pond - Bob, Jeff Smith & Tyler	
	7:00 AM	stage barricades for and barricade north parking of shady lane parade - Jay, Bart, Jeff,	
	8:00 AM	Set big top up - everyone	
	9:30 AM	Set up fish pond - Bob, Jeff Smith & Tyler	
	9:30 AM	Haul Utensils, shovels, freezers, and other needed supplies for barbeque to shady ln - Tyson & Mike, get dump truck set up for parade	
	9:55 AM	put barricades in place for Parade - Jay, Bart, Jeff	
	11:00 AM	help load salom at Straw Market - Bob, Jeff Smith, & Tyler	
	11:00 AM	pull barricades from parade route	
	11:00 - 7:30	Stay and do what is needed at shady ln (garbages, get ice, fill pop bins, etc.) Tyson & Mike others can help and trade off as needed	
	7:30 PM	help clean up salmon bake - everyone available	
	3:30 PM	take road closed to 600 West to close north bound - Jay	
	6:00 PM	flag to Weber High - Bart & Jeff	
	6:00 PM	haul rest of drinks to Weber High - Bob	
	8:00 PM	after pledge of alleigence take down flag and bring back to shop	



# Memo



**To:** Mayor and City Council  
**From:** Laurie  
**Date:** August 21, 2015  
**Re:** Business Licenses Issued

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## **I. RECOMMENDED ACTION**

No action needed. Informational only.

## **II. DESCRIPTION / BACKGROUND**

With the adoption of the new Business License Ordinance, the council only needs to receive a list of approved and denied business license applications. The following are approve businesses:

Edward Jones-2685 N 1000 W-stockbroker/dealer

Hertoolbelt (Amy Baesler)-1251 W 3100 N-online DIY tutorials

Armstrong Drafting & Design (Stephen Armstrong)-192 W 4050 N-drafting service

Clarkco Rentals LLC (Bradley Clark)-4489 Cottonwood Dr-motorhome rental

PLEASANT VIEW CITY CORPORATION  
COMBINED CASH INVESTMENT  
JULY 31, 2015

COMBINED CASH ACCOUNTS

01-11110	CASH IN CHECKING - COMBINED	204,839.70
01-11400	RETURNED CHECKS - CLEARING	138.00
01-11610	CASH - COMBINED STATE TREASURE	8,661,868.91
		<hr/>
	TOTAL COMBINED CASH	8,866,846.61
01-10100	CASH ALLOCATED TO OTHER FUNDS	( 8,866,846.61)
		<hr/>
TOTAL UNALLOCATED CASH		.00
		<hr/>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	1,149,985.78
40	ALLOCATION TO PARK/OPEN SPACE DEV. FUND	473,845.25
41	ALLOCATION TO STORM SEWER FUND	1,133,819.09
43	ALLOCATION TO EQUIP/FLEET/PROJECT FUND	827,730.30
45	ALLOCATION TO ROAD & SIDEWALK FUND	584,684.46
51	ALLOCATION TO WATER FUND	1,885,979.11
53	ALLOCATION TO SEWER FUND	1,812,083.33
55	ALLOCATION TO SOLID WASTE FUND	180,137.54
60	ALLOCATION TO REDEVELOPMENT AGENCY FUND	818,581.75
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	8,866,846.61
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	( 8,866,846.61)
		<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE		.00
		<hr/>

PLEASANT VIEW CITY CORPORATION  
PAYABLES CLEARING FUND ALLOCATIONS  
JULY 31, 2015

PAYROLL PAYABLES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PAYROLL PAYABLES ALLOCATION RECONCILIATION

10 ALLOCATION TO GENERAL FUND	35.00
TOTAL ALLOCATIONS TO OTHER FUNDS	35.00
ZERO PROOF IF ALLOCATIONS BALANCE	35.00

## PLEASANT VIEW CITY CORPORATION

## BALANCE SHEET

JULY 31, 2015

## GENERAL FUND

ASSETS

10-10100	CASH - COMBINED FUND	1,149,985.78	
10-10200	CASH-ZIONS-CASH BACK SAVINGS	1,489.05	
10-13110	ACCOUNTS RECEIVABLE	839,025.63	
10-13120	DEVELOPMENT RECEIVABLES	46,255.33	
10-13121	RESERVE FOR BAD DEBT	( 20,000.00)	
TOTAL ASSETS			<u>2,016,755.79</u>

LIABILITIES AND EQUITYLIABILITIES

10-20200	ACCOUNTS PAYABLE	( 569.12)	
10-22210	FICA PAYABLE	( 316.48)	
10-22220	FEDERAL WITHHOLDING PAYABLE	( 213.00)	
10-22230	STATE WITHHOLDING PAYABLE	7,261.90	
10-22250	WORKMENS COMPENSATION PAYABLE	334.41	
10-22500	INSURANCE PAYABLE	26,188.95	
10-22600	FLEX SPENDING PAYABLE	549.20	
10-22900	MISCELLANEOUS PAYABLE	35.00	
10-23310	REVENUE COLLECTED IN ADVANCE	569,561.00	
10-23311	REVENUE COLLECTED FOR CWSID	25,663.00	
10-23312	N.V.FIRE COLLECTION FEE	3,127.73	
10-23400	CUSTOMER DEPOSITS	165,332.23	
TOTAL LIABILITIES			796,954.82

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
10-29800	UNASSIGNED-FUND BAL.BEGIN.YEAR	1,065,477.32	
10-29850	RESTRICTED-CLASS C ROAD FUNDS	257,758.11	
10-29860	RESTRICTED-STATE ALCOHOL FUNDS	10,124.58	
	REVENUE OVER EXPENDITURES - YTD	( 113,559.04)	
BALANCE - CURRENT DATE		1,219,800.97	
TOTAL FUND EQUITY			<u>1,219,800.97</u>
TOTAL LIABILITIES AND EQUITY			<u>2,016,755.79</u>



PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-010 MOTOR VEHICLES	5,002.54	5,002.54	50,000.00	44,997.46	10.0
10-31-100 CURRENT YEAR PROPERTY TAXES	2,708.91	2,708.91	596,040.00	593,331.09	.5
10-31-200 PRIOR YEAR PROPERTY TAXES	135.04	135.04	30,000.00	29,864.96	.5
10-31-300 SALES AND USE TAXES	78,523.67	78,523.67	1,000,000.00	921,476.33	7.9
10-31-400 FRANCHISE TAXES	39,644.05	39,644.05	687,000.00	647,355.95	5.8
TOTAL TAXES	126,014.21	126,014.21	2,363,040.00	2,237,025.79	5.3
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSES AND PERMITS	491.05	491.05	13,500.00	13,008.95	3.6
10-32-160 1% SURCHARGE	( 154.79)	( 154.79)	200.00	354.79	( 77.4)
10-32-170 CWSID IMPACT COLLECTION FEE	110.00	110.00	300.00	190.00	36.7
10-32-180 NV FIRE DISTRICT COLLECTION FEE	110.00	110.00	300.00	190.00	36.7
10-32-210 BUILDING PERMITS	25,637.00	25,637.00	76,800.00	51,163.00	33.4
10-32-250 ANIMAL LICENSES	140.00	140.00	6,000.00	5,860.00	2.3
TOTAL LICENSES AND PERMITS	26,333.26	26,333.26	97,100.00	70,766.74	27.1
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-300 BLOCK GRANT POLICE	.00	.00	8,500.00	8,500.00	.0
10-33-400 WEBER SCHOOL DIST-RESOURCE	.00	.00	31,562.00	31,562.00	.0
10-33-401 WEBER SCHOOL DIST-REIMBURSEMNT	.00	.00	8,000.00	8,000.00	.0
10-33-500 LOCAL UNITS GRANTS/AWARDS	.00	.00	3,625.00	3,625.00	.0
10-33-560 CLASS "C" ROAD FUND ALLOTMENT	54,254.09	54,254.09	283,000.00	228,745.91	19.2
10-33-580 STATE ALCOHOL ENFORC/EDUC FUND	.00	.00	7,550.00	7,550.00	.0
10-33-581 STATE GRANTS/AWARDS (POLICE)	.00	.00	5,000.00	5,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	54,254.09	54,254.09	347,237.00	292,982.91	15.6
<u>CHARGES FOR SERVICES</u>					
10-34-240 INSPECTION FEES	635.00	635.00	4,000.00	3,365.00	15.9
10-34-250 PLAN CHECK FEES	12,768.50	12,768.50	36,000.00	23,231.50	35.5
10-34-260 BOARD OF ADJUSTMENTS FEES	.00	.00	150.00	150.00	.0
10-34-270 ZONING & SUBDIVISION FEES	650.00	650.00	3,500.00	2,850.00	18.6
10-34-280 FOUNDER'S DAY	28.00	28.00	11,000.00	10,972.00	.3
10-34-550 IMPOUND & SHELTER FEES	305.00	305.00	1,300.00	995.00	23.5
10-34-730 RECREATION FEES	1,961.11	1,961.11	28,900.00	26,938.89	6.8
10-34-750 PARK FEES	707.00	707.00	3,100.00	2,393.00	22.8
TOTAL CHARGES FOR SERVICES	17,054.61	17,054.61	87,950.00	70,895.39	19.4

PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 COURT FINES	17,941.16	17,941.16	116,500.00	98,558.84	15.4
10-35-200 SMALL CLAIMS FEES	.00	.00	100.00	100.00	.0
10-35-300 TRAFFIC SCHOOL FEES	495.00	495.00	4,000.00	3,505.00	12.4
TOTAL FINES AND FORFEITURES	18,436.16	18,436.16	120,600.00	102,163.84	15.3
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	555.18	555.18	5,000.00	4,444.82	11.1
10-36-200 RENTS AND CONCESSIONS	1,324.00	1,324.00	17,000.00	15,676.00	7.8
10-36-250 POLICE REPORTS	150.00	150.00	800.00	650.00	18.8
10-36-900 MISC/SUNDRY REVENUE	7,117.65	7,117.65	16,314.00	9,196.35	43.6
TOTAL MISCELLANEOUS REVENUE	9,146.83	9,146.83	39,114.00	29,967.17	23.4
<u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-200 REVENUE SHARING CARRYOVER	.00	.00	611,481.00	611,481.00	.0
10-39-300 CLASS "C" ROADS CARRYOVER	.00	.00	300,758.00	300,758.00	.0
10-39-350 STATE ALCOHOL FUNDS CARRYOVER	.00	.00	10,675.00	10,675.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	922,914.00	922,914.00	.0
TOTAL FUND REVENUE	251,239.16	251,239.16	3,977,955.00	3,726,715.84	6.3

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-120 SALARIES - MAYOR AND COUNCIL	1,818.00	1,818.00	21,820.00	20,002.00	8.3
10-41-130 EMPLOYEE BENEFITS	194.18	194.18	2,400.00	2,205.82	8.1
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	4,364.19	4,364.19	4,625.00	260.81	94.4
10-41-220 PUBLIC NOTICES	.00	.00	12,500.00	12,500.00	.0
10-41-230 TRAVEL	190.00	190.00	3,880.00	3,690.00	4.9
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	800.00	800.00	.0
10-41-310 PROFESSIONAL & TECHNICAL	62.50	62.50	1,000.00	937.50	6.3
10-41-330 EDUCATION AND TRAINING	.00	.00	1,000.00	1,000.00	.0
10-41-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
10-41-610 CITY APPRECIATION	.00	.00	1,000.00	1,000.00	.0
10-41-620 MISCELLANEOUS	.00	.00	575.00	575.00	.0
TOTAL LEGISLATIVE	6,628.87	6,628.87	49,700.00	43,071.13	13.3
<u>JUDICIAL</u>					
10-42-110 SALARIES/WAGES-PERMANENT	3,413.89	3,413.89	47,400.00	43,986.11	7.2
10-42-115 OVERTIME/VAC	134.62	134.62	450.00	315.38	29.9
10-42-120 SALARIES/WAGES-PART-TIME	.00	.00	3,050.00	3,050.00	.0
10-42-130 EMPLOYEE BENEFITS	1,722.22	1,722.22	22,300.00	20,577.78	7.7
10-42-132 EMPLOYEE BENEFITS-GRP 3	11.34	11.34	350.00	338.66	3.2
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	75.00	75.00	.0
10-42-230 TRAVEL	.00	.00	2,650.00	2,650.00	.0
10-42-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	1,100.00	1,100.00	.0
10-42-280 TELEPHONE	10.00	10.00	720.00	710.00	1.4
10-42-310 PROFESSIONAL & TECHNICAL	275.00	275.00	15,500.00	15,225.00	1.8
10-42-330 EDUCATION & TRAINING	425.00	425.00	1,025.00	600.00	41.5
10-42-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
10-42-740 CAPTIAL OUTLAY - EQUIPMENT	.00	.00	800.00	800.00	.0
TOTAL JUDICIAL	5,992.07	5,992.07	95,520.00	89,527.93	6.3

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-43-110 SALARIES/WAGES-PERMANENT	4,173.55	4,173.55	63,000.00	58,826.45	6.6
10-43-115 OVERTIME/VAC	.00	.00	350.00	350.00	.0
10-43-120 SALARIES/WAGES-PART-TIME	399.52	399.52	3,100.00	2,700.48	12.9
10-43-130 EMPLOYEE BENEFITS	1,984.48	1,984.48	25,400.00	23,415.52	7.8
10-43-131 EMPLOYEE BENEFITS	.00	.00	750.00	750.00	.0
10-43-230 TRAVEL	276.94	276.94	8,500.00	8,223.06	3.3
10-43-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	800.00	800.00	.0
10-43-280 TELEPHONE	90.00	90.00	1,100.00	1,010.00	8.2
10-43-310 PROFESSIONAL & TECHNICAL	82.45	82.45	1,400.00	1,317.55	5.9
10-43-330 EDUCATION AND TRAINING	.00	.00	1,755.00	1,755.00	.0
10-43-510 INSURANCE AND SURETY BONDS	.00	.00	600.00	600.00	.0
10-43-605 MARKETING & ANALYSIS	.00	.00	150.00	150.00	.0
10-43-620 MISCELLANEOUS SERVICES	.00	.00	200.00	200.00	.0
10-43-630 EMP. APPRECIATION	.00	.00	7,500.00	7,500.00	.0
10-43-640 CONTINUING EDUCATION	.00	.00	5,000.00	5,000.00	.0
TOTAL ADMINISTRATION	7,006.94	7,006.94	119,605.00	112,598.06	5.9

<u>TREASURER</u>					
10-44-110 SALARIES/WAGES-PERMANENT	1,839.00	1,839.00	27,700.00	25,861.00	6.6
10-44-115 OVERTIME/VAC	.00	.00	650.00	650.00	.0
10-44-120 SALARIES/WAGES-PART-TIME	231.52	231.52	3,100.00	2,868.48	7.5
10-44-130 EMPLOYEE BENEFITS	955.36	955.36	12,750.00	11,794.64	7.5
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	650.00	650.00	.0
10-44-230 TRAVEL	.00	.00	4,000.00	4,000.00	.0
10-44-240 OFFICE SUPPLIES AND EXPENSE	95.30	95.30	1,600.00	1,504.70	6.0
10-44-310 PROFESSIONAL & TECHNICAL	62.50	62.50	1,300.00	1,237.50	4.8
10-44-330 EDUCATION AND TRAINING	425.00	425.00	1,100.00	675.00	38.6
10-44-510 INSURANCE AND SURETY BONDS	.00	.00	925.00	925.00	.0
10-44-620 MISCELLANEOUS SERVICES	1,040.16	1,040.16	9,600.00	8,559.84	10.8
TOTAL TREASURER	4,648.84	4,648.84	63,375.00	58,726.16	7.3

<u>CITY RECORDER/FINANCE</u>					
10-47-110 SALARIES/WAGES-PERMANENT	2,728.87	2,728.87	40,800.00	38,071.13	6.7
10-47-115 OVERTIME/VAC	68.86	68.86	650.00	581.14	10.6
10-47-120 SALARIES/WAGES-PART-TIME	231.53	231.53	3,100.00	2,868.47	7.5
10-47-130 EMPLOYEE BENEFITS	1,531.45	1,531.45	20,000.00	18,468.55	7.7
10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	50.00	50.00	300.00	250.00	16.7
10-47-230 TRAVEL	.00	.00	1,450.00	1,450.00	.0
10-47-240 OFFICE SUPPLIES AND EXPENSE	17.24	17.24	2,400.00	2,382.76	.7
10-47-310 PROFESSIONAL/TECHNICAL SERVICE	62.50	62.50	1,750.00	1,687.50	3.6
10-47-330 EDUCATION AND TRAINING	575.00	575.00	910.00	335.00	63.2
10-47-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
TOTAL CITY RECORDER/FINANCE	5,265.45	5,265.45	71,460.00	66,194.55	7.4

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON-DEPARTMENTAL</u>					
10-49-300 ENGINEER	.00	.00	5,000.00	5,000.00	.0
10-49-310 ATTORNEY	.00	.00	30,000.00	30,000.00	.0
10-49-320 AUDITOR	.00	.00	9,500.00	9,500.00	.0
10-49-510 INSURANCE AND SURETY BONDS	101,660.59	101,660.59	105,800.00	4,139.41	96.1
10-49-610 MISC SAFETY GRANT SUPPLIES	.00	.00	3,625.00	3,625.00	.0
TOTAL NON-DEPARTMENTAL	101,660.59	101,660.59	153,925.00	52,264.41	66.1
<u>GENERAL GOVERNMENT BUILDINGS</u>					
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.	.00	.00	11,000.00	11,000.00	.0
10-50-270 UTILITIES	.00	.00	16,000.00	16,000.00	.0
10-50-280 TELEPHONE	.00	.00	9,000.00	9,000.00	.0
10-50-310 PROFESSIONAL & TECHNICAL	.00	.00	8,340.00	8,340.00	.0
10-50-620 CONTRACTUAL SERVICES	.00	.00	1,260.00	1,260.00	.0
TOTAL GENERAL GOVERNMENT BUILDINGS	.00	.00	45,600.00	45,600.00	.0
<u>SHOP</u>					
10-51-230 TRAVEL	.00	.00	1,200.00	1,200.00	.0
10-51-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	6,000.00	6,000.00	.0
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS	.00	.00	5,000.00	5,000.00	.0
10-51-270 UTILITIES	.00	.00	11,700.00	11,700.00	.0
10-51-280 TELEPHONE	.00	.00	500.00	500.00	.0
10-51-310 PROFESSIONAL & TECHNICAL	.00	.00	6,000.00	6,000.00	.0
10-51-740 CAPITAL OUTLAY - EQUIPMENT	.00	.00	800.00	800.00	.0
TOTAL SHOP	.00	.00	31,200.00	31,200.00	.0
<u>ELECTIONS</u>					
10-52-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	9,900.00	9,900.00	.0
TOTAL ELECTIONS	.00	.00	9,900.00	9,900.00	.0

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING &amp; ZONING</u>					
10-53-110 SALARIES/WAGES-PERMANENT	5,923.80	5,923.80	87,200.00	81,276.20	6.8
10-53-115 OVERTIME/VAC	.00	.00	600.00	600.00	.0
10-53-120 SALARIES/STIPENDS	.00	.00	4,050.00	4,050.00	.0
10-53-130 EMPLOYEE BENEFITS	3,438.62	3,438.62	44,200.00	40,761.38	7.8
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER	.00	.00	2,430.00	2,430.00	.0
10-53-220 PUBLIC NOTICES	.00	.00	600.00	600.00	.0
10-53-230 TRAVEL	230.78	230.78	5,000.00	4,769.22	4.6
10-53-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	2,400.00	2,400.00	.0
10-53-280 TELEPHONE	90.00	90.00	1,080.00	990.00	8.3
10-53-310 PROFESSIONAL/TECHINICAL SERVICE	275.00	275.00	53,000.00	52,725.00	.5
10-53-330 EDUCATION AND TRAINING	.00	.00	1,800.00	1,800.00	.0
10-53-610 MISCELLANEOUS SUPPLIES	.00	.00	400.00	400.00	.0
TOTAL PLANNING & ZONING	9,958.20	9,958.20	202,760.00	192,801.80	4.9

POLICE DEPARTMENT

10-54-110 SALARIES/WAGES-PERMNNT-GRP 1	31,926.23	31,926.23	440,000.00	408,073.77	7.3
10-54-111 SALARIES/WAGES-PERMNNT-GRP 2	1,870.40	1,870.40	28,700.00	26,829.60	6.5
10-54-112 SALARIES/WAGES-PERMNNT-GRP 3	834.12	834.12	21,200.00	20,365.88	3.9
10-54-115 OVERTIME/VAC	1,944.28	1,944.28	33,000.00	31,055.72	5.9
10-54-130 EMPLOYEE BENEFITS-GRP 1	25,818.98	25,818.98	327,000.00	301,181.02	7.9
10-54-131 EMPLOYEE BENEFITS-GRP 2	157.92	157.92	3,200.00	3,042.08	4.9
10-54-132 EMPLOYEE BENEFITS-GRP 3	87.84	87.84	2,400.00	2,312.16	3.7
10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,000.00	1,000.00	.0
10-54-220 PUBLIC NOTICES	.00	.00	500.00	500.00	.0
10-54-230 TRAVEL	.00	.00	5,000.00	5,000.00	.0
10-54-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	5,000.00	5,000.00	.0
10-54-250 SUPPLIES/MAINTENANCE	.00	.00	8,500.00	8,500.00	.0
10-54-251 VEHICLE:FUEL	.00	.00	35,000.00	35,000.00	.0
10-54-252 VEHICLE: EQUIPMENT	.00	.00	14,000.00	14,000.00	.0
10-54-253 VEHICLE: MAINTENANCE	.00	.00	22,000.00	22,000.00	.0
10-54-260 BLDGS/GROUNDS-SUPPLIES & MAINT	.00	.00	500.00	500.00	.0
10-54-280 COMMUNICATION SERVICES	340.00	340.00	16,400.00	16,060.00	2.1
10-54-286 LIQUOR FUND EXPENDITURES	.00	.00	18,225.00	18,225.00	.0
10-54-289 WHS EXPENDITURE	.00	.00	8,000.00	8,000.00	.0
10-54-290 DUI EXPENDITURES	.00	.00	5,000.00	5,000.00	.0
10-54-300 BLOCK GRANT	.00	.00	8,500.00	8,500.00	.0
10-54-310 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	2,000.00	2,000.00	.0
10-54-320 ANIMAL SERVICES	.00	.00	3,000.00	3,000.00	.0
10-54-330 EDUCATION AND TRAINING	380.00	380.00	5,000.00	4,620.00	7.6
10-54-470 UNIFORMS	5,056.98	5,056.98	8,000.00	2,943.02	63.2
10-54-620 CONTRACTUAL SERVICES	375.00	375.00	31,000.00	30,625.00	1.2
TOTAL POLICE DEPARTMENT	68,791.75	68,791.75	1,052,125.00	983,333.25	6.5

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING INSPECTION</u>					
10-58-110 SALARIES/WAGES-PERMANENT	666.18	666.18	9,300.00	8,633.82	7.2
10-58-115 OVERTIME/VAC	.00	.00	200.00	200.00	.0
10-58-130 EMPLOYEE BENEFITS	324.75	324.75	4,300.00	3,975.25	7.6
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	50.00	50.00	500.00	450.00	10.0
10-58-230 TRAVEL	.00	.00	540.00	540.00	.0
10-58-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	250.00	250.00	.0
10-58-310 PROFESSIONAL & TECHNICAL	( 990.00)	( 990.00)	47,000.00	47,990.00	( 2.1)
10-58-330 EDUCATION AND TRAINING	.00	.00	260.00	260.00	.0
TOTAL BUILDING INSPECTION	50.93	50.93	62,350.00	62,299.07	.1
<u>COMMUN.EMERGENCY RESPONSE TEAM</u>					
10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	.00	6,000.00	6,000.00	.0
TOTAL COMMUN.EMERGENCY RESPONSE TEAM	.00	.00	6,000.00	6,000.00	.0
<u>STREETS</u>					
10-60-110 SALARIES/WAGES-PERMANENT	9,476.01	9,476.01	144,200.00	134,723.99	6.6
10-60-115 OVERTIME/VAC	213.87	213.87	21,100.00	20,886.13	1.0
10-60-120 SALARIES/WAGES-PART-TIME	.00	.00	9,400.00	9,400.00	.0
10-60-130 EMPLOYEE BENEFITS	6,403.68	6,403.68	88,700.00	82,296.32	7.2
10-60-230 TRAVEL	.00	.00	2,500.00	2,500.00	.0
10-60-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-60-251 VEHICLE:FUEL	.00	.00	25,000.00	25,000.00	.0
10-60-253 VEHICLE: MAINTENANCE	.00	.00	26,000.00	26,000.00	.0
10-60-270 UTILITIES	.00	.00	25,000.00	25,000.00	.0
10-60-271 UTILITIES-SCHOOL XING	.00	.00	700.00	700.00	.0
10-60-280 TELEPHONE	150.00	150.00	1,680.00	1,530.00	8.9
10-60-310 PROFESSIONAL/TECHNICAL SERVICE	62.50	62.50	8,500.00	8,437.50	.7
10-60-330 EDUCATION AND TRAINING	.00	.00	2,000.00	2,000.00	.0
10-60-470 STREET SUPPLIES/MATERIALS	.00	.00	55,000.00	55,000.00	.0
10-60-490 CLASS "C"ROAD EXPENDITURES	.00	.00	406,500.00	406,500.00	.0
10-60-610 PERSONNEL UNIFORMS	2,880.00	2,880.00	5,500.00	2,620.00	52.4
TOTAL STREETS	19,186.06	19,186.06	825,780.00	806,593.94	2.3
<u>SENIOR CITIZENS PROGRAM</u>					
10-62-290 SENIOR CITIZEN PROGRAM	.00	.00	5,000.00	5,000.00	.0
TOTAL SENIOR CITIZENS PROGRAM	.00	.00	5,000.00	5,000.00	.0

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>YOUTH COUNCIL</u>					
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	.00	2,500.00	2,500.00	.0
TOTAL YOUTH COUNCIL	.00	.00	2,500.00	2,500.00	.0
<u>PARKS</u>					
10-70-110 SALARIES/WAGES-PERMANENT	4,676.87	4,676.87	59,500.00	54,823.13	7.9
10-70-115 OVERTIME/VAC	52.31	52.31	5,800.00	5,747.69	.9
10-70-120 SALARIES/WAGES-PART-TIME	3,410.50	3,410.50	18,800.00	15,389.50	18.1
10-70-130 EMPLOYEE BENEFITS	3,225.62	3,225.62	43,300.00	40,074.38	7.5
10-70-230 TRAVEL	.00	.00	1,900.00	1,900.00	.0
10-70-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-70-251 VEHICLE:FUEL	.00	.00	7,000.00	7,000.00	.0
10-70-253 VEHICLE: MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT	31.98	31.98	23,400.00	23,368.02	.1
10-70-270 UTILITIES	.00	.00	14,500.00	14,500.00	.0
10-70-310 PROFESSIONAL/TECHINCAL SERVICE	.00	.00	3,500.00	3,500.00	.0
10-70-330 EDUCATION AND TRAINING	.00	.00	2,500.00	2,500.00	.0
TOTAL PARKS	11,397.28	11,397.28	188,200.00	176,802.72	6.1
<u>RECREATION</u>					
10-71-110 SALARIES/WAGES-PERMANENT	( 56.59)	( 56.59)	21,000.00	21,056.59	( .3)
10-71-120 SALARIES/WAGES-PART-TIME	.00	.00	16,200.00	16,200.00	.0
10-71-130 EMPLOYEE BENEFITS	111.81	111.81	4,200.00	4,088.19	2.7
10-71-210 BOOKS & SUBSCRIPTIONS & MEMBER	.00	.00	150.00	150.00	.0
10-71-230 TRAVEL	156.00	156.00	2,500.00	2,344.00	6.2
10-71-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	17,240.00	17,240.00	.0
10-71-280 TELEPHONE	.00	.00	1,000.00	1,000.00	.0
10-71-310 PROFESSIONAL/TECHINCAL SERVICE	.00	.00	8,000.00	8,000.00	.0
10-71-330 EDUCATION AND TRAINING	.00	.00	650.00	650.00	.0
TOTAL RECREATION	211.22	211.22	70,940.00	70,728.78	.3
<u>COMMUNITY PROMOTION</u>					
10-75-620 BEAUTIFICATION PROGRAM	.00	.00	1,000.00	1,000.00	.0
10-75-630 COMMUNITY PROMOTIONS	.00	.00	275.00	275.00	.0
10-75-650 EASTER EGG HUNT	.00	.00	1,500.00	1,500.00	.0
10-75-660 CHRISTMAS CELEBRATIONS	.00	.00	1,200.00	1,200.00	.0
10-75-670 FOUNDERS' DAY	.00	.00	39,000.00	39,000.00	.0
TOTAL COMMUNITY PROMOTION	.00	.00	42,975.00	42,975.00	.0



PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSFERS AND OTHER USES</u>					
10-90-350 TRANSFER TO EQUIP.FUND	124,000.00	124,000.00	124,000.00	.00	100.0
10-90-510 USE OF RESERVED FUND BALANCE	.00	.00	577,782.00	577,782.00	.0
10-90-520 CLASS "C" ROAD FUNDS	.00	.00	177,258.00	177,258.00	.0
	<u>124,000.00</u>	<u>124,000.00</u>	<u>879,040.00</u>	<u>755,040.00</u>	<u>14.1</u>
TOTAL TRANSFERS AND OTHER USES	<u>124,000.00</u>	<u>124,000.00</u>	<u>879,040.00</u>	<u>755,040.00</u>	<u>14.1</u>
 TOTAL FUND EXPENDITURES	 <u>364,798.20</u>	 <u>364,798.20</u>	 <u>3,977,955.00</u>	 <u>3,613,156.80</u>	 <u>9.2</u>
 NET REVENUE OVER EXPENDITURES	 <u>( 113,559.04)</u>	 <u>( 113,559.04)</u>	 <u>.00</u>	 <u>113,559.04</u>	 <u>.0</u>

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

PARKIOPEN SPACE DEV. FUND

ASSETS

40-10100	CASH - COMBINED FUND	473,845.25	
	TOTAL ASSETS		473,845.25

LIABILITIES AND EQUITY

LIABILITIES

40-20200	ACCOUNTS PAYABLE	15,000.00	
	TOTAL LIABILITIES		15,000.00

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
40-29800	RESTRICTED-FUND BAL-BEGIN.YEAR	290,288.27	
40-29900	RESTRICTED-IMPACT FEES RESERVE	155,581.50	
	REVENUE OVER EXPENDITURES - YTD	12,975.48	

	BALANCE - CURRENT DATE	458,845.25	
	TOTAL FUND EQUITY		458,845.25
	TOTAL LIABILITIES AND EQUITY		473,845.25

PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

PARK/OPEN SPACE DEV. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE (CIP)</u>					
40-36-120 INTEREST EARNED	227.91	227.91	675.00	447.09	33.8
40-36-200 IMPACT FEES-PARK/OPEN SPACE	12,747.57	12,747.57	34,700.00	21,952.43	36.7
40-36-301 TRANSFER FROM STORM SEWER FUND	.00	.00	336,050.00	336,050.00	.0
TOTAL REVENUE (CIP)	12,975.48	12,975.48	371,425.00	358,449.52	3.5
TOTAL FUND REVENUE	12,975.48	12,975.48	371,425.00	358,449.52	3.5

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

PARK/OPEN SPACE DEV. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES (CIP)</u>					
40-46-730 IMPROVEMENTS - CONSTRUCTION	.00	.00	455,050.00	455,050.00	.0
TOTAL EXPENSES (CIP)	.00	.00	455,050.00	455,050.00	.0
 TOTAL FUND EXPENDITURES	 .00	 .00	 455,050.00	 455,050.00	 .0
 NET REVENUE OVER EXPENDITURES	 12,975.48	 12,975.48	 ( 83,625.00)	 ( 96,600.48)	 15.5

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

STORM SEWER FUND

ASSETS

41-10100	CASH - COMBINED FUND	1,133,819.09	
41-13110	ACCOUNTS RECEIVABLE	43,331.56	
41-13120	RESERVE FOR BAD DEBT	( 1,000.00)	
41-16110	LAND	66,330.83	
41-16210	BUILDINGS	131,902.18	
41-16310	INFRASTRUCTURE	5,589,905.70	
41-16510	MACHINERY AND EQUIPMENT	297,317.12	
41-16520	ACCUM DEPR - EQUIP	( 1,387,618.93)	
41-16540	CONSTRUCTION IN PROGRESS	278,551.32	
TOTAL ASSETS			6,152,538.87

LIABILITIES AND EQUITY

LIABILITIES

41-21400	RETAINAGE PAYABLE	12,507.71	
41-25300	COMPENSATED ABSENCES PAYABLE	7,384.84	
TOTAL LIABILITIES			19,892.55

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

41-29750	RESERVED FUND BALANCE	46,920.00	
41-29800	BEGINNING OF YEAR	5,383,557.67	
41-29900	RESERVE ACCNT FOR IMPACT FEES	673,370.25	
	REVENUE OVER EXPENDITURES - YTD	28,798.40	

BALANCE - CURRENT DATE	6,132,646.32	
TOTAL FUND EQUITY		6,132,646.32
TOTAL LIABILITIES AND EQUITY		6,152,538.87

PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

STORM SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>OPERATING REVENUE (O&amp;M)</u>					
41-30-100	SERVICE FEES-STORM SEWER	29,595.52	29,595.52	347,000.00	317,404.48	8.5
41-30-200	LATE FEES	39.93	39.93	400.00	360.07	10.0
	<u>TOTAL OPERATING REVENUE (O&amp;M)</u>	<u>29,635.45</u>	<u>29,635.45</u>	<u>347,400.00</u>	<u>317,764.55</u>	<u>8.5</u>
	<u>NON-OPERATING REVENUE (CIP)</u>					
41-36-120	INTEREST EARNED	545.35	545.35	4,000.00	3,454.65	13.6
41-36-200	IMPACT FEES-STORM SEWER	18,749.29	18,749.29	57,000.00	38,250.71	32.9
	<u>TOTAL NON-OPERATING REVENUE (CIP)</u>	<u>19,294.64</u>	<u>19,294.64</u>	<u>61,000.00</u>	<u>41,705.36</u>	<u>31.6</u>
	<u>TOTAL FUND REVENUE</u>	<u>48,930.09</u>	<u>48,930.09</u>	<u>408,400.00</u>	<u>359,469.91</u>	<u>12.0</u>

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

STORM SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&amp;M)</u>					
41-40-110 SALARIES/WAGES-PERMANENT EMPLO	4,802.86	4,802.86	80,800.00	75,997.14	5.9
41-40-115 OVERTIME/VAC	91.62	91.62	8,500.00	8,408.38	1.1
41-40-120 SALARIES/WAGES-PART-TIME	115.76	115.76	1,600.00	1,484.24	7.2
41-40-130 EMPLOYEE BENEFITS	2,788.45	2,788.45	37,600.00	34,811.55	7.4
41-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,700.00	1,700.00	.0
41-40-220 PUBLIC EDUCATION/OUTREACH	.00	.00	2,000.00	2,000.00	.0
41-40-230 TRAVEL	.00	.00	1,500.00	1,500.00	.0
41-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	6,000.00	6,000.00	.0
41-40-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	25,000.00	25,000.00	.0
41-40-251 VEHICLE:FUEL	.00	.00	2,300.00	2,300.00	.0
41-40-253 VEHICLE: MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
41-40-260 BAD DEBT	.00	.00	400.00	400.00	.0
41-40-270 UTILITIES	.00	.00	600.00	600.00	.0
41-40-310 PROFESSIONAL/TECHINICAL SERVICE	.00	.00	3,000.00	3,000.00	.0
41-40-330 EDUCATION AND TRAINING	.00	.00	2,000.00	2,000.00	.0
41-40-650 DEPRECIATION	12,333.00	12,333.00	148,000.00	135,667.00	8.3
41-40-750 LEASE	.00	.00	1,200.00	1,200.00	.0
TOTAL OPERATING EXPENSES (O&M)	20,131.69	20,131.69	324,200.00	304,068.31	6.2
<u>NON-OPERATING EXPENSES (CIP)</u>					
41-46-730 IMPROVEMENTS - CONSTRUCTION	.00	.00	150,376.00	150,376.00	.0
TOTAL NON-OPERATING EXPENSES (CIP)	.00	.00	150,376.00	150,376.00	.0
TOTAL FUND EXPENDITURES	20,131.69	20,131.69	474,576.00	454,444.31	4.2
NET REVENUE OVER EXPENDITURES	28,798.40	28,798.40	( 66,176.00)	( 94,974.40)	43.5

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

EQUIP/FLEET/PROJECT FUND

ASSETS

43-10100	CASH - COMBINED FUND	827,730.30	
	TOTAL ASSETS		827,730.30

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
43-29800	ASSIGNED-FUND BAL. BEGIN.YEAR	708,231.17	
	REVENUE OVER EXPENDITURES - YTD	119,499.13	
	BALANCE - CURRENT DATE	827,730.30	
	TOTAL FUND EQUITY		827,730.30
	TOTAL LIABILITIES AND EQUITY		827,730.30



PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

EQUIP/FLEET/PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
43-30-100 TRNSFR FROM GENERAL FUND	124,000.00	124,000.00	124,000.00	.00	100.0
43-30-200 INTEREST EARNINGS	398.13	398.13	2,700.00	2,301.87	14.8
43-30-410 SALE OF FIXED ASSETS	.00	.00	13,000.00	13,000.00	.0
TOTAL REVENUE	124,398.13	124,398.13	139,700.00	15,301.87	89.1
TOTAL FUND REVENUE	124,398.13	124,398.13	139,700.00	15,301.87	89.1

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

EQUIP/FLEET/PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
43-40-740 CAPTIAL OUTLAY - EQUIPMENT	4,899.00	4,899.00	282,350.00	277,451.00	1.7
43-40-750 LEASE	.00	.00	9,400.00	9,400.00	.0
TOTAL EXPENDITURES	4,899.00	4,899.00	291,750.00	286,851.00	1.7
TOTAL FUND EXPENDITURES	4,899.00	4,899.00	291,750.00	286,851.00	1.7
NET REVENUE OVER EXPENDITURES	119,499.13	119,499.13	( 152,050.00)	( 271,549.13)	78.6

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

ROAD & SIDEWALK FUND

ASSETS

45-10100	CASH - COMBINED FUND	584,684.46	
	TOTAL ASSETS		584,684.46

LIABILITIES AND EQUITY

LIABILITIES

45-21400	RETAINAGE PAYABLE	83,272.69	
	TOTAL LIABILITIES		83,272.69

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
45-29800	ASSIGNED-FUND BAL.BEGIN.YEAR	501,130.55	
	REVENUE OVER EXPENDITURES - YTD	281.22	
	BALANCE - CURRENT DATE	501,411.77	
	TOTAL FUND EQUITY		501,411.77
	TOTAL LIABILITIES AND EQUITY		584,684.46

PLEASANT VIEW CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING JULY 31, 2015

ROAD & SIDEWALK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE (CIP)</u>					
45-36-120 INTEREST EARNED	281.22	281.22	6,000.00	5,718.78	4.7
45-36-800 CONTRIBUTIONS/GRANTS	.00	.00	340,000.00	340,000.00	.0
TOTAL REVENUE (CIP)	281.22	281.22	346,000.00	345,718.78	.1
TOTAL FUND REVENUE	281.22	281.22	346,000.00	345,718.78	.1

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

ROAD & SIDEWALK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES (CIP)</u>					
45-46-730 IMPROVEMENTS-CONTRUCTION	.00	.00	360,000.00	360,000.00	.0
TOTAL EXPENSES (CIP)	.00	.00	360,000.00	360,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	360,000.00	360,000.00	.0
NET REVENUE OVER EXPENDITURES	281.22	281.22	( 14,000.00)	( 14,281.22)	2.0

PLEASANT VIEW CITY CORPORATION

BALANCE SHEET

JULY 31, 2015

WATER FUND

ASSETS

51-10100	CASH - COMBINED FUND	1,885,979.11	
51-13110	ACCOUNTS RECEIVABLE - WATER	50,711.02	
51-13111	ACCOUNTS RECEIVABLE-LATE FEES	676.75	
51-13120	RESERVE FOR BAD DEBT	( 1,327.99)	
51-16110	LAND	359,713.12	
51-16210	BUILDINGS	941,793.25	
51-16310	WATER DISTRIBUTION SYSTEM	7,198,100.78	
51-16410	INVENTORY	20,000.00	
51-16510	MACHINERY AND EQUIPMENT	330,404.17	
51-17500	ACCUMULATED DEPRECIATION	( 2,365,855.80)	
TOTAL ASSETS			8,420,194.41

LIABILITIES AND EQUITY

LIABILITIES

51-21350	CUSTOMER DEPOSITS	106,467.39	
51-21400	RETAINAGE PAYABLE	6,034.50	
51-25300	COMPENSATED ABSENCES PAYABLE	3,125.07	
51-25330	NOTE PAYABLE-LAND	856,000.00	
TOTAL LIABILITIES			971,626.96

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
51-29800	RETAINED EARNINGS	9,892,562.70	
51-29810	CONTRIBUTION TO CITY HALL	( 100,000.00)	
51-29900	RESERVE ACCNT FOR IMPACT FEES	( 2,394,144.89)	
	REVENUE OVER EXPENDITURES - YTD	50,149.64	
BALANCE - CURRENT DATE		7,448,567.45	
TOTAL FUND EQUITY			7,448,567.45
TOTAL LIABILITIES AND EQUITY			8,420,194.41

PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&amp;M)</u>					
51-30-100 SERVICE FEES-WATER	67,008.90	67,008.90	728,000.00	660,991.10	9.2
51-30-200 LATE FEES	87.78	87.78	800.00	712.22	11.0
51-30-900 MISCELLANEOUS	.00	.00	4,000.00	4,000.00	.0
TOTAL OPERATING REVENUE (O&M)	67,096.68	67,096.68	732,800.00	665,703.32	9.2
<u>NON-OPERATING REVENUE (CIP)</u>					
51-36-120 INTEREST EARNINGS	907.13	907.13	7,200.00	6,292.87	12.6
51-36-200 IMPACT FEES-WATER	15,000.00	15,000.00	90,000.00	75,000.00	16.7
TOTAL NON-OPERATING REVENUE (CIP)	15,907.13	15,907.13	97,200.00	81,292.87	16.4
TOTAL FUND REVENUE	83,003.81	83,003.81	830,000.00	746,996.19	10.0

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&amp;M)</u>					
51-40-110 SALARIES/WAGES-PERMANENT	6,815.39	6,815.39	103,600.00	96,784.61	6.6
51-40-115 OVERTIME/VAC	319.23	319.23	3,400.00	3,080.77	9.4
51-40-120 SALARIES/WAGES-PART-TIME	871.58	871.58	10,200.00	9,328.42	8.5
51-40-130 EMPLOYEE BENEFITS	4,445.47	4,445.47	58,400.00	53,954.53	7.6
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,500.00	1,500.00	.0
51-40-220 PUBLIC NOTICES	.00	.00	2,200.00	2,200.00	.0
51-40-230 TRAVEL	.00	.00	1,800.00	1,800.00	.0
51-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	6,000.00	6,000.00	.0
51-40-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	50,000.00	50,000.00	.0
51-40-251 VEHICLE:FUEL	.00	.00	5,000.00	5,000.00	.0
51-40-253 VEHICLE: MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
51-40-260 BAD DEBT	.00	.00	700.00	700.00	.0
51-40-270 UTILITIES	.00	.00	68,200.00	68,200.00	.0
51-40-280 TELEPHONE	90.00	90.00	1,800.00	1,710.00	5.0
51-40-310 PROFESSIONAL/TECHINICAL SERVICE	62.50	62.50	27,000.00	26,937.50	.2
51-40-330 EDUCATION & TRAINING	.00	.00	2,500.00	2,500.00	.0
51-40-610 MISCELLANEOUS SUPPLIES	.00	.00	1,400.00	1,400.00	.0
51-40-650 DEPRECIATION	20,250.00	20,250.00	243,000.00	222,750.00	8.3
51-40-750 LEASE	.00	.00	1,200.00	1,200.00	.0
51-40-810 BOND PRINCIPAL	.00	.00	173,000.00	173,000.00	.0
TOTAL OPERATING EXPENSES (O&M)	32,854.17	32,854.17	762,900.00	730,045.83	4.3
<u>NON-OPERATING EXPENSES (CIP)</u>					
51-46-220 PUBLIC NOTICES	.00	.00	1,000.00	1,000.00	.0
51-46-310 PROFESSIONAL & TECHNICAL	.00	.00	2,700.00	2,700.00	.0
51-46-550 BOND AGENT FEES	.00	.00	495,000.00	495,000.00	.0
51-46-740 CAPITAL OUTLAY/EQUIPMENT	.00	.00	8,900.00	8,900.00	.0
51-46-820 INTERST ON BONDS	.00	.00	49,000.00	49,000.00	.0
TOTAL NON-OPERATING EXPENSES (CIP)	.00	.00	556,600.00	556,600.00	.0
TOTAL FUND EXPENDITURES	32,854.17	32,854.17	1,319,500.00	1,286,645.83	2.5
NET REVENUE OVER EXPENDITURES	50,149.64	50,149.64	( 489,500.00)	( 539,649.64)	10.3



## PLEASANT VIEW CITY CORPORATION

## BALANCE SHEET

JULY 31, 2015

## SEWER FUND

ASSETS

53-10100	CASH - COMBINED FUND	1,812,083.33	
53-13110	ACCOUNTS RECEIVABLE	103,230.84	
53-13120	RESERVE FOR BAD DEBT	( 2,000.00)	
53-16210	BUILDINGS	48,000.00	
53-16310	SEWER SYSTEM	3,688,401.88	
53-16320	ACCUM DEPR - SEWER SYSTEM	( 1,087,448.91)	
53-16510	EQUIPMENT	76,125.85	
53-16520	ACCUM DEPR - EQUIP	( 161,230.35)	
	TOTAL ASSETS		4,477,162.64

LIABILITIES AND EQUITYLIABILITIES

53-25300	COMPENSATED ABSENCES PAYABLE	4,083.90	
	TOTAL LIABILITIES		4,083.90

FUND EQUITY

53-28110	CONTRIBUTIONS FROM CUSTOMERS	202,397.10	
53-28210	CONTRIB. FROM MUNICIPALITY	151,666.45	
53-28310	CONTRIB. FROM SEWER EXTENSION	47,084.80	

## UNAPPROPRIATED FUND BALANCE:

53-29800	RETAINED EARNINGS	4,041,646.21	
53-29810	CONTRIBUTION TO CITY HALL	( 100,000.00)	
53-29900	RESERVE ACCNT FOR IMPACT FEES	60,930.97	
	REVENUE OVER EXPENDITURES - YTD	69,353.21	

BALANCE - CURRENT DATE	4,071,930.39	
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TOTAL FUND EQUITY	4,473,078.74	
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TOTAL LIABILITIES AND EQUITY	4,477,162.64	
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PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&amp;M)</u>					
53-30-100 SERVICE FEES-SEWER	75,869.76	75,869.76	888,000.00	812,130.24	8.5
53-30-200 LATE FEES	102.37	102.37	1,000.00	897.63	10.2
TOTAL OPERATING REVENUE (O&M)	75,972.13	75,972.13	889,000.00	813,027.87	8.6
<u>NON-OPERATING REVENUE (CIP)</u>					
53-36-120 INTEREST EARNINGS	871.59	871.59	8,000.00	7,128.41	10.9
53-36-200 IMPACT FEES-SEWER	7,150.00	7,150.00	19,500.00	12,350.00	36.7
TOTAL NON-OPERATING REVENUE (CIP)	8,021.59	8,021.59	27,500.00	19,478.41	29.2
TOTAL FUND REVENUE	83,993.72	83,993.72	916,500.00	832,506.28	9.2

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&amp;M)</u>					
53-40-100 CENTRAL WEBER SEWER DISTRICT	.00	.00	594,300.00	594,300.00	.0
53-40-110 SALARIES/WAGES-PERMANENT	4,442.23	4,442.23	42,000.00	37,557.77	10.6
53-40-115 OVERTIME/VAC	69.11	69.11	4,200.00	4,130.89	1.7
53-40-120 SALARIES/WAGES-PART-TIME	115.76	115.76	1,600.00	1,484.24	7.2
53-40-130 EMPLOYEE BENEFITS	2,847.41	2,847.41	37,800.00	34,952.59	7.5
53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	700.00	700.00	.0
53-40-230 TRAVEL	.00	.00	1,700.00	1,700.00	.0
53-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	6,000.00	6,000.00	.0
53-40-250 EQUIP/SUPPLIES/MAINTENANCE	.00	.00	60,000.00	60,000.00	.0
53-40-251 VEHICLE:FUEL	.00	.00	2,300.00	2,300.00	.0
53-40-253 VEHICLE: MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
53-40-260 BAD DEBT	.00	.00	700.00	700.00	.0
53-40-280 TELEPHONE	.00	.00	120.00	120.00	.0
53-40-310 PROFESSIONAL/TECHINCAL SERVICE	.00	.00	25,300.00	25,300.00	.0
53-40-330 EDUCATION AND TRAINING	.00	.00	2,500.00	2,500.00	.0
53-40-650 DEPRECIATION	7,166.00	7,166.00	86,000.00	78,834.00	8.3
53-40-750 LEASE	.00	.00	1,400.00	1,400.00	.0
TOTAL OPERATING EXPENSES (O&M)	14,640.51	14,640.51	867,620.00	852,979.49	1.7
<u>NON-OPERATING EXPENSES (CIP)</u>					
53-46-730 IMPROVEMENTS-CONSTRUCTION	.00	.00	235,000.00	235,000.00	.0
53-46-740 CAPTIAL OUTLAY - EQUIPMENT	.00	.00	1,300.00	1,300.00	.0
TOTAL NON-OPERATING EXPENSES (CIP)	.00	.00	236,300.00	236,300.00	.0
TOTAL FUND EXPENDITURES	14,640.51	14,640.51	1,103,920.00	1,089,279.49	1.3
NET REVENUE OVER EXPENDITURES	69,353.21	69,353.21	( 187,420.00)	( 256,773.21)	37.0

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

SOLID WASTE FUND

ASSETS

55-10100	CASH - COMBINED FUND	180,137.54	
55-13110	ACCOUNTS RECEIVABLE	44,750.19	
55-13120	RESERVE FOR BAD DEBT	( 1,000.00)	
TOTAL ASSETS			<u>223,887.73</u>

LIABILITIES AND EQUITY

LIABILITIES

55-25320	COMPENSATED ABSENCES PAYABLE	2,269.45	
TOTAL LIABILITIES			2,269.45

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
55-29800	RETAINED EARNINGS	194,903.88	
	REVENUE OVER EXPENDITURES - YTD	26,714.40	

BALANCE - CURRENT DATE		<u>221,618.28</u>	
TOTAL FUND EQUITY			<u>221,618.28</u>
TOTAL LIABILITIES AND EQUITY			<u>223,887.73</u>

PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

SOLID WASTE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&amp;M)</u>					
55-30-100 SERVICE FEES-SOLID WASTE	25,008.06	25,008.06	295,000.00	269,991.94	8.5
55-30-105 SERVICE FEES-RECYCLING	4,601.57	4,601.57	55,000.00	50,398.43	8.4
55-30-200 LATE FEES	39.63	39.63	400.00	360.37	9.9
TOTAL OPERATING REVENUE (O&M)	29,649.26	29,649.26	350,400.00	320,750.74	8.5
<u>NON-OPERATING REVENUE (CIP)</u>					
55-36-120 INTEREST INCOME	86.64	86.64	800.00	713.36	10.8
55-36-210 GARBAGE CAN FEE	415.00	415.00	2,500.00	2,085.00	16.6
TOTAL NON-OPERATING REVENUE (CIP)	501.64	501.64	3,300.00	2,798.36	15.2
TOTAL FUND REVENUE	30,150.90	30,150.90	353,700.00	323,549.10	8.5

PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

SOLID WASTE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&amp;M)</u>					
55-40-110 SALARIES/WAGES-PERMANENT EMPLO	2,058.01	2,058.01	29,000.00	26,941.99	7.1
55-40-115 OVERTIME/VAC	69.11	69.11	1,500.00	1,430.89	4.6
55-40-120 SALARIES/WAGES-PART-TIME	115.76	115.76	1,600.00	1,484.24	7.2
55-40-130 EMPLOYEE BENEFITS	1,193.62	1,193.62	15,400.00	14,206.38	7.8
55-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	5,500.00	5,500.00	.0
55-40-260 BAD DEBT	.00	.00	200.00	200.00	.0
55-40-310 PROFESSIONAL AND TECH SERV	.00	.00	500.00	500.00	.0
55-40-500 COLLECTION-GARBAGE	.00	.00	120,000.00	120,000.00	.0
55-40-501 COLLECTION-RECYCLING	.00	.00	77,000.00	77,000.00	.0
55-40-510 DISPOSAL-LANDFILL	.00	.00	115,000.00	115,000.00	.0
TOTAL OPERATING EXPENSES (O&M)	3,436.50	3,436.50	365,700.00	362,263.50	.9
<u>NON-OPERATING EXPENSES (CIP)</u>					
55-46-740 CAPTIAL OUTLAY - EQUIPMENT	.00	.00	8,600.00	8,600.00	.0
TOTAL NON-OPERATING EXPENSES (CIP)	.00	.00	8,600.00	8,600.00	.0
TOTAL FUND EXPENDITURES	3,436.50	3,436.50	374,300.00	370,863.50	.9
NET REVENUE OVER EXPENDITURES	26,714.40	26,714.40	( 20,600.00)	( 47,314.40)	129.7

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

REDEVELOPMENT AGENCY FUND

ASSETS

60-10100	CASH - COMBINED FUND	818,581.75	
60-13110	ACCOUNTS RECEIVABLE	872.74	
		<hr/>	
	TOTAL ASSETS		819,454.49
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LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
60-29800	ASSIGNED-FUND BAL.BEGIN.YEAR	817,751.20	
	REVENUE OVER EXPENDITURES - YTD	1,703.29	
		<hr/>	
	BALANCE - CURRENT DATE	819,454.49	
		<hr/>	
	TOTAL FUND EQUITY		819,454.49
			<hr/>
	TOTAL LIABILITIES AND EQUITY		819,454.49
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PLEASANT VIEW CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
60-36-110 PROPERTY TAX INCREMENT-CITY'S	130.96	130.96	26,400.00	26,269.04	.5
60-36-111 PROP. TAX INCRMNT-OT ENTITIES	1,178.60	1,178.60	237,600.00	236,421.40	.5
60-36-120 INTEREST EARNINGS	393.73	393.73	3,500.00	3,106.27	11.3
60-36-130 CONTRIBUTION FROM BEG.FUND BAL	.00	.00	171,400.00	171,400.00	.0
TOTAL REVENUE	1,703.29	1,703.29	438,900.00	437,196.71	.4
TOTAL FUND REVENUE	1,703.29	1,703.29	438,900.00	437,196.71	.4



PLEASANT VIEW CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING JULY 31, 2015

REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES-ADMINISTRATION</u>					
60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,300.00	2,300.00	.0
60-40-220 PUBLIC NOTICES	.00	.00	100.00	100.00	.0
60-40-230 TRAVEL	.00	.00	2,000.00	2,000.00	.0
60-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	100.00	100.00	.0
60-40-310 PROFESSIONAL & TECHNICAL	.00	.00	12,000.00	12,000.00	.0
60-40-330 EDUCATION AND TRAINING	.00	.00	1,400.00	1,400.00	.0
60-40-605 MARKETING & ANALYSIS	.00	.00	2,000.00	2,000.00	.0
TOTAL EXPENSES-ADMINISTRATION	.00	.00	19,900.00	19,900.00	.0
<u>EXPENSES-EDA DEVELOPMENT</u>					
60-46-310 PROFESSIONAL SERVICES	.00	.00	54,000.00	54,000.00	.0
60-46-730 IMPROVEMENTS-CONSTRUCTION	.00	.00	306,000.00	306,000.00	.0
60-46-850 TAX INCENTIVES	.00	.00	59,000.00	59,000.00	.0
TOTAL EXPENSES-EDA DEVELOPMENT	.00	.00	419,000.00	419,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	438,900.00	438,900.00	.0
NET REVENUE OVER EXPENDITURES	1,703.29	1,703.29	.00	( 1,703.29)	.0

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

GENERAL FIXED ASSETS

ASSETS

91-16110	LAND	491,200.00	
91-16210	BUILDINGS	1,569,296.56	
91-16510	MACHINERY AND EQUIPMENT	1,453,728.43	
91-16520	LAND IMPROVEMENTS	1,577,636.03	
91-16530	INFRASTRUCTURE AND ROADS	10,671,349.00	
91-16540	CONSTRUCTION IN PROGRESS	777,490.22	
	TOTAL ASSETS		16,540,700.24

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
91-29800	INVESTMENTS IN FIXED ASSETS	16,540,700.24	
	BALANCE - CURRENT DATE	16,540,700.24	
	TOTAL FUND EQUITY		16,540,700.24
	TOTAL LIABILITIES AND EQUITY		16,540,700.24

PLEASANT VIEW CITY CORPORATION  
BALANCE SHEET  
JULY 31, 2015

GENERAL LONG-TERM DEBT

<u>ASSETS</u>		
95-18100	FUNDS TO BE PROVIDED	67,320.61
		<hr/>
	TOTAL ASSETS	67,320.61
		<hr/>
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
95-25020	COMPENSATED ABSENCES PAYABLE	67,320.61
		<hr/>
	TOTAL LIABILITIES	67,320.61
		<hr/>
	TOTAL LIABILITIES AND EQUITY	67,320.61
		<hr/>



## 2015 Founders Day Evaluation Meeting (summary)

### August 6, 2015

Please rate the value and quality of each activity on a scale of 1 – 10, 10 being best.  
Please consider “value” as it relates to the spirit and success of Founders Day.

Activity	Value	Quality	Comments
Theme	6.6	7.7	Good, keep it the same, not critical as long as have something to refer to.
Wake-up cannon	5.8	9.2	May 7:00 AM rather than 8:00, Concerns with safety to men, logistics to receive, cost (? \$600.00) + 10 Hrs. overtime
Fun run	9.3	9.6	New manager in 2016, communicate with Dave Pearson
Breakfast	8.8	8.8	
Parade	10	8.6	More floats, better ID for Council members possible tee shirts or personal name signs.
Grand Marshall	9.6	10	
Fish Frenzy	8.4	8.5	Remember plastic bags
Town fair	6.5	6.0	Logistics difficult to correlate city people and recourses following parade.
Bounce activities	6.6	5.8	Kids like, unclear weather private vender or not. Need to clarify vendor philosophy, vision and policy
Car Show	7.8	7.2	Is this city sponsored or independent? Communication needs to be better and more in advance, who handles advertising for activity?
Salmon Bake	9.3	8.9	Salmon was great!, How can we market to more residents especially younger and new people?
Fireworks	10	9.7	Excellent, look at better sound system, \$2000.00 vs 800.00 possibility for next year
Publicity		6.5	Need to focus on broader market, younger people, maybe Facebook & social media. Newspaper?
Traffic Control		9.6	Well planned and executed

Issues:

1. What is the cities vision and philosophy concerning Founder's Day considering tax issues regarding vender groups and volunteer vs. non-volunteer organizations?
2. If this activity is focused on community participation, how do we better include younger families and newer residents?
3. Is there value in considering more activities in conjunction with the evening fireworks such as games and activities at Barker Park or Weber High School?